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The Public Contributions Act
31st Annual Report
1982

Alberta
CONSUMER AND
CORPORATE AFFAIRS

Alberta
CONSUMER AND CORPORATE
AFFAIRS

Office of the Minister

402 Legislature Building, Edmonton, Alberta, Canada T5K 2B6 403 / 427-2305

TO HIS HONOUR,

The Honourable F. Lynch-Staunton,
Lieutenant Governor of the Province of Alberta

Sir:

I have the honour to present the Annual Report for the year of 1982 as required by Section 11 of The Public Contributions Act.

Respectively submitted,

Constantine E. Osterman

Constantine E. Osterman
Minister of Consumer and
Corporate Affairs

Alberta

CONSUMER AND CORPORATE
AFFAIRS

Office of
the Deputy Minister

403/427-4095

11th Floor - Capitol Square
10065 - Jasper Avenue
Edmonton, Alberta, Canada
T5J 3B1

Honourable Connie Osterman
Minister of Consumer and
Corporate Affairs

Madam:

I have the honour to submit to you the 31st Annual Report required in accordance with the provisions of The Public Contributions Act. Section One of this report lists the names of organizations that received approval in 1982 to conduct campaigns in the Province of Alberta for charitable purposes. Section two lists the financial statements received to January 15, 1983.

During the 1982 calendar year 786 campaigns were approved. As in previous years, the purposes of the campaigns conducted were broad in scope ranging from the provisions of athletic, cultural, educational and recreational activities to the funding of programs aimed at combating disease. Methods employed in raising funds involved direct mail, door-to-door canvassing, sales of goods and services, media appeals and community activities.

The cities of Calgary, Edmonton, Medicine Hat, Red Deer, Drumheller and Grande Prairie continued to approve campaigns within their corporate boundaries. The cooperation of these approving authorities with the Department is greatly appreciated.

Respectively submitted,

J. Barry Martin
Deputy Minister

SECTION ONE

ORGANIZATIONS AUTHORIZED DURING 1982 TO CONDUCT CHARITABLE CAMPAIGNS

A & W Kings

Aga Khan Foundation Canada - Edmonton, Calgary, Red Deer

Airdrie Childrens World Playschool

Alberta Association of the Deaf - Edmonton

Alberta Basketball Association - Provincial, Edmonton, Drumheller, Red Deer, Med. Hat

Alberta Baton Twirling Association

Alberta Conference of Seventh-Day Adventists

Alberta Cowboy & Cowgirl Association - Provincial, Calgary

Alberta Heart Foundation

Alberta Lung Association - Provincial, Med. Hat, Red Deer, Gr. Pr., Ed., Drumheller

Alberta Marlin Acquatic Club

Alberta Rehabilitation Council for the Disabled - Provincial

Alberta Rehabilitation Council for the Disabled - Provincial, Edmonton, Red Deer

Alberta Rehabilitation Council for the Disabled - Drumheller, Medicine Hat

Alberta Restaurant & Foodservices Association

Alberta Sports & Recreation Association for the Blind - Provincial, Medicine Hat

Alberta Sports & Recreation Association for the Blind - Provincial, Med. Hat, Provincial

Alberta Sports & Recreation Association for the Blind - Edmonton

Alberta Theatre Projects

Alberta Unicef Committee - Provincial, Medicine Hat

Alberta Volleyball Association - Calgary

Aldergrove Community League - Edmonton

Andrew Davison Elementary School

Arete Contemporary Mine Troupe

Associated Canadian Travellers - Medicine Hat

Associated Canadian Travellers - Edmonton

Association for Residence Maintenance for Seniors

Auctioneers Association of Alberta - Provincial, Medicine Hat

Bannerman Elementary School

Beacon Heights School

Beverley Peewee Boys Ball Team

Big Brothers Association of Fort McMurray & Area - Provincial

Big Brothers Association of Edmonton & District

Big Brothers Association of Medicine Hat & District

Big Brothers of Lethbridge & District - Prov/LB/

Big Brothers of Red Deer & District

Bishop Caroll High School

Bishop Gradin Band Parents Association

Bower Place Shopping Centre

Bowness Community Association

Bowness High School

Boy Scouts of Canada - Medicine Hat

Boy Scouts of Canada - Red Deer

Brentwood Elementary School Parent's Association

Buffalo & District Agricultural Society

Caernarvon School

Calgary Academy Parents Association

Calgary Association for Children with Learning Disabilities

Calgary Association for the Mentally Handicapped - Provincial

Calgary Association for the Mentally Handicapped - Calgary

Calgary Auxiliary Hospital District No. 7

Calgary Birth Control Association

Calgary Chinese Community Broadcasting Society

Calgary Christian School

Calgary Club of the Associated Canadian Travellers - Calgary, Medicine Hat

Calgary Club of the Associated Canadian Travellers - Provincial

Calgary Dance Workshop

Calgary Disabled Sports and Recreation Club

Calgary District Lacrosse Association

Calgary Joint Branches of the Royal Canadian Legion

Calgary Humane Society for the Prevention of Cruelty to Animals

Calgary Kiwanis Music Festival Association

Calgary Lung Association

Calgary Rollercade Figure & Dance Club

Calgary Shrine Club

Calgary Special Olympics

Camrose & District Association for the Mentally Retarded

Canadian Amatuer Swimming Association - Provincial

Canadian Amatuer Swimming Association - Alta Section - Calgary, Edmonton

Canadian Diabetes Association Edmonton & District Branch

Canadian Foundation for Ileites & Colitis

Canadian Mental Health Association - Medicine Hat

Canadian Mental Health Association - Red Deer

Canadian Mental Health Association - Red Deer

Canadian Mental Health Association - Red Deer

Canadian Progress Club - Bow River Chapter - Calgary

Canadian Progress Club - Sherwood Park - Provincial

Canadian Progress Club - Edmonton

Captain John Palliser Elementary School - Calgary

Castle Downs Pentecostal Church - Edmonton

Central Alberta Cystic Fibrosis Chapter

Central Junior High School Students Council

Central Senior Special Class

Central Slave Lake Agricultural Society

Children's Hospital Aid Society - Provincial, Calgary

Christian Businessmen's Committee of Canada

Christian Record Braille Foundation Inc. - Red Deer

Christian Record Braille Foundation Inc. - Edmonton

Clara Tyner Elementary School

Collingwood Elementary School

Colonel Sanders Elementary School

Colonel Walker Community School

Coutts Local Advisory Board & Coutts & District

Crescent Heights High School Key Club

Crossfield Lions Club

CUSO - Provincial, Edmonton, Calgary

Dalhousie Minor Hockey - Calgary

Dalhousie Minor Hockey - Calgary

Dan Knott Jr. High School

Dance Trim

Deerfoot North Hockey Association

Delton Elementary School

Delwood Elementary School

Dr. W.E. Coffin Elementary School

Douglas Harkness Community School

Duggan Community League Hockey Council

East Calgary Twin Arena Society

Edmonton Arthritic Society

Edmonton Association for the Mentally Retarded - Provincial, Edmonton

Edmonton Big Sisters Society

Edmonton Cerebral Palsy Association

Edmonton 5 Pin Bowler's Association - Provincial, Edmonton

Edmonton Journal/CHQT Broadcasting Ltd

Edmonton Recreation Association for the Handicapped

Edmonton Regional Science Fair

Edmonton Strutters, 1st Canadian Regiment Association

Edmonton Unicef Committee

Elks Purple Cross Fund

Elmwood Elementary School

Ernest C. Manning Awards Foundation - Edmonton, Calgary, Red Deer, Medicine Hat

Ernest C. Manning Awards Foundation - Grande Prairie, Drumheller

Ernest C. Manning Awards Foundation - Edmonton, Calgary, Medicine Hat

Father Leo Green School

Federation of Silent Sports of Alberta - Provincial, Edmonton

Foothills Association for the Mentally Retarded

Fort McMurray Association for the Mentally Retarded

Fred Parker Elementary School

Fred Seymour School Computer Committee

Fresh for Flavour Foundation

Girl Guides of Canada - Wapiti Division - Grande Prairie

Girl Guides of Canada - Meadowlark Park Local Association

Girl Guides of Canada - Provincial, Medicine Hat, Edmonton, Calgary, Red Deer

Glamorgan Elementary School

Gleichen - Cluny United Fund

Glenbow-Alberta Institute & Glenbow Museum Aquisitions Society

Glendale Teaching Association

Glengarry Elementary School

Glenmary School Grade 6 Excursion

Glenmore Christian Academy

Glenmore Community Gymnastics

Goodwill Rehabilitation Services of Alberta

Grace Martin School

Grande Prairie and District Music Festival Association

Grande Prairie Junior Hockey Association

Grande Prairie Shrine Club - Grande Prairie

Grande Prairie Shrine Club - Grande Prairie

Grimshaw Figure Skating Club

Harmon Valley Booster Society

Harry Ainley Music Parent Association

Hazeldean Elementary School

High Park School

Highwood Home and School Association

Highwood Little League Baseball

Highwood School Association

Hillcrest Christian College

Holy Cross Elementary And Junior High School

Holy Cross School Yearbook Committee

Homesteader Elementary School

Hungarian - Canadian Cultural Association of Calgary

Hunger Project in Canada

Huntington Society of Canada - Southern Alberta Chapter

Huntington Society of Canada

Intramural Activities Council - Alexandra Junior High School

James Fowler High School Student Council

John Ware Junior School Band Parents Association

Juvenile Diabetes Foundation International - Provincial

Juvenile Diabetes Foundation International - Grande Prairie

Juvenile Diabetes Foundation International - Red Deer

Juvenile Diabetes Foundation International - Calgary

Juvenile Diabetes Foundation International - Provincial

Keeler Elementary School

Kidney Foundation of Canada, Edmonton Chapter

Killam District Agricultural Society

Killarney School

King Edward Junior High School

Kinsmen Clubs District 4

Kinsmen Clubs District 4 of Wainwright

Kinsmen Club of Red Deer

Kinsmen Club of Sherwood Park

Kinsmen Club of Stettler - Provincial

Kinsmen Club of Stettler - Provincial

Kitcoty and District Agricultural Society

Kiwanis Club of Lethbridge

Kiwanis Club of South Edmonton

Knight of Columbus Midget B Hockey Team

Knox Presbyterian Church

Lakeview Elementary School

Language & Learning Development Association of Edmonton - Provincial, Edmonton

Lions Telethon - Provincial, Calgary, Red Deer, Medicine Hat

Little League Baseball - Alberta District #2

Louis St. Laurent/Cartier Separate School

M.E. Lazerte Composite High School

Maple Ridge Elementary School

Marion Carson Elementary School

Marwayne Agricultural Society

Maryview School

Max Pasley Enterprises Ltd.

Mayfield Elementary School

McArthur Elementary School

McCaulley School

McCorbett Restaurant's

McDougall Elementary/Junior High School

McGrath Elementary School

McKee Elementary School - Edmonton

McKee Elementary School - Edmonton

McNally Composite High School

McNally Composite High School - Edmonton

Medicine Hat Kinsmen Club

Medicine Hat Shrine Club "Circus"

Medicine Hat Women's Shelter Society

Midnapore Community Association

Milk River B.P.O. Elk's #225 - Provincial

Millwoods Presbyterian Church

Multiple Sclerosis Society of Canada - Medicine Hat

Multiple Sclerosis Society of Canada - Edmonton

Multiple Sclerosis Society of Canada - Grande Prairie

Navy League of Canada Red Deer Branch

Navy League of Canada - Red Deer

Nellie McClung Elementary School

Nickle Junior High School

Normandeau School

North Edmonton Elementary School

Oakley Centre Elementary School

Oakridge Elementary School

Observation Nurseries of Calgary

Optimist Club of Medicine Hat

Order of the Royal Purple, Leduc Lodge No. 41

Our Lady of Victories School

Palliser Bayview Pumphill Community Association

Parkland Community Association

Parkland Humane SPCA

Parkland Mall Charity Bazaar (Annual)

Parkland Soccer Association

Parkview School

Patricia Heights Elementary School

Peace River High School Graduates

Petrolettes of Calgary

Prairie Gallery Society

Prince Charles Elementary School

Queen Alexander School

Queen Mary Park Elementary School

Queensland Community Association

Red Deer and District Family YMCA

Red Deer Athletic Association (Midget C)

Red Deer Catalina Swim Club

Red Deer Central Lions Club - Provincial, Red Deer

Red Deer Christmas Bureau

Red Deer Dairy Queen Jets Bantam Baseball Team

Red Deer Day Care Society

Red Deer Gymnastics Club

Red Deer Lion Speed Skating Club

Red Deer Optimist Midget "A" Chiefs

Red Deer Shrine Club Circus Performance 1982

Red Deer Small Animal 4-H Club

Riverbend Community League

Robin Hood Association for the Handicapped

Rotary Club of Calgary

Royal Canadian Legion Branch #35

Royal Canadian Legion Edmonton City Branches Committee - Edmonton

Royal Canadian Legion, General Stewart Branch #4

Sacred Heart Elementary School

Salvation Army (The) - Drumheller

Salvation Army (The) - Edmonton

Salvation Army National Red Sheild Appeal 1982

Save Alsands Fund/Fort McMurray Association for the Mentally Handicapped

Shaughnessy Secondary School

Sherwood Elementary School

Silver Springs School

Silver Springs Minor Hockey

Sims Lazy Boys - Bantam B Hockey Team

Sir John Franklin Junior High School

Southland Canada Inc. - Edmonton

Southland Canada Inc. - Provincial, Provincial

Southland Canada Inc. - Red Deer

Southland Canada Inc. - Provincial

Southland Canada Inc. - Calgary

Southland Canada Inc. - Edmonton

Spruce Avenue Parent Association

St. Alphonsus School

St. Andrew School

St. Angela School

St. Augustine's Parent - Teacher Council

St. Basil School

St. Bede School Staff

St. Bonaventure School

St. Brendan School

St. Dominic School Parent Advisory Committee

St. Edmund School

St. Gerard Bilingual School

St. Gerard School

St. Josephs' High School Football Team

St. Joseph School

St. Lucy School

St. Margaret School

St. Martha School - Parent Advisory Committee

St. Mary Community School, Advisor

St. Michael Agricultural Society

St. Michael Community & District Agricultural Society

St. Michael Parent Council

St. Michael's Parish

St. Rosa of Lima School

Stampeder Football Club Ltd

Steele Heights School

Steinhauer Community School

Stettler Lioness Club

Stratford Jr. High Music Society

Strathcona Christian Academy - Student Council

Strathcona Place Society

Sturgeon River Agricultural Society

Sun Egros, A Company of Theatre & Dance

Sunnybrook United Church

Taber 1st Ward L.D.S. Church Scouts

Terry Fox Run - Canadian Cancer Society

Theatre Calgary

Thorncliffe Community School

Three Penny Music Theatre of Calgary Society

United Way of Fort McMurray

Varsity Community Association

W.O. Mitchell School

Wellington Junior High School

Westerner Exposition Association

Westerner Exposition Association - Provincial

West Hillhurst Bantam "B" Hockey Club - Calgary

West Hill Hurst Bantam "B" Hockey Club - Calgary

Westlawn Jr. High School

West Park Community Association

West Park Elementary School

World Vision of Canada - Calgary

World Vision of Canada - Red Deer

World Vision of Canada - Provincial, Edmonton, Red Deer

Worsley Agricultural Society

Yellowhead Humane Society - Provincial

Yellowhead Humane Society - Provincial

Youth Bowling Council of Canada - Red Deer

Youth Bowling Council - Grande Prairie

#18 Southview Cub Pack - Medicine Hat

1St Foremost Group Committee - Provincial

196 Woodlands Scout Group - Calgary

37th Scout Troop

** NOTE **

This Annual Report will not contain all of the Financial Statements of Revenue and Expenses for the campaigns listed in Section One.

Some organizations file their annual audited financial statement at various times as allowed by Section 8(2) of the Public Contributions Act, where campaigns are of a continuous nature. Other campaigns approved in 1982 carry over to 1983. The remainder of the missing statements were received late and missed the printing deadline for the 1982 Annual Report. In all the latter cases, the required reports will be filed and made available for review upon request.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: A & W KINGS RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 5 - 6, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CAMPAIGN AND BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,200.00	$ 1,337.49
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 1,337.49
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 1,337.49

Disposition of net proceeds: (Attach a list if necessary)
TRAVEL FOR PLAYERS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AGA KHAN FOUNDATION CANADA EDMONTON, CALGARY, RED DEER

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: JANUARY 1 - DECEMBER 31, 1982

TYPE OF CAMPAIGN: ANNOUNCEMENTS IN PRAYER HOUSES, SOLICITING AMONGST MEMBERS

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 583,151.00
Other:		
Total Campaign Revenue:		$ 583,151.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 583,151.00

Disposition of net proceeds: (Attach a list if necessary)

Contributes towards the costs of construction of a prayer hall, and other charitable activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

COOPER & LYBRAND
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AIRDRIE CHILDRENS WORLD PLAYSCHOOL PROVINCIAL

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 8 - APRIL 24, 1982

TYPE OF CAMPAIGN: DANCE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Charge	$ 2,000.00	$ 1,800.00
Total Campaign Revenue:	$ 2,000.00	$ 1,800.00
CAMPAIGN EXPENSES: (List each category)		
Liquor	$ 500.00	$ 515.50
Food	400.00	620.91
Hall	50.00	50.00
Music	225.00	225.00
Chair Rentals	100.00	128.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,275.00	$ 1,539.41
Net Proceeds from Campaign:	$ 725.00	$ 260.59

Disposition of net proceeds: (Attach a list if necessary)
Supplying the playschool with materials and equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. LAING
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA ASSOCIATION OF THE DEAF EDMONTON

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 18 - MAY 30, 1982

TYPE OF CAMPAIGN: MAIL, SOLICITATING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$ 796.12
Other:		
Total Campaign Revenue:	$100,000.00	$ 796.12
CAMPAIGN EXPENSES: (List each category)		
Telephone rentals	$ 50.00	
Brochures,materials, office supplies	1,100.00	533.35
Stage Rent	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,700.00	$ 533.35
Net Proceeds from Campaign:	$ 98,300.00	$ 262.77

Disposition of net proceeds: (Attach a list if necessary)

Transferred to the deposit terms designed to finance the answering service

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA BASKETBALL ASSOCIATION PROVINCIAL, EDM, DH, RED DEER, MH

DATE APPROVED: DECEMBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 1 - MARCH 15, 1982

TYPE OF CAMPAIGN: BASKETBALL SHOOT-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 30,000.00	$ 41,535.57
Other:		
Total Campaign Revenue:	$ 30,000.00	$ 41,535.57
CAMPAIGN EXPENSES: (List each category)		
Printing, Xeroxing	$ 800.00	$ 124.00
Postage, Telephone	400.00	742.89
Audit	300.00	
Envelopes	100.00	36.54
Paper	300.00	176.48
Supplies	100.00	
Prizes		815.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,000.00	$ 1,895.51
Net Proceeds from Campaign:	$ 28,000.00	$ 39,640.06

Disposition of net proceeds: (Attach a list if necessary)

SUPPORTING AMATUER BASEBALL PROGRAMS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA BATON TWIRLING ASSOCIATION GRANDE PRAIRIE

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 29, 1982

TYPE OF CAMPAIGN: GARAGE, BAKE, CRAFT SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 792.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 792.00
CAMPAIGN EXPENSES: (List each category)		
Canteen		$ 25.70
10% Hillside School		29.20
Ad. Herald Tribune		36.84
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 141.74
Net Proceeds from Campaign:	$ 2,000.00	$ 650.46

Disposition of net proceeds: (Attach a list if necessary)

PROVIDING GRANTS TO STUDENTS WITHIN THE GRANDE PRAIRIE AREA FOR TRAVEL TO COMPETITIONS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. DUNNE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA CONFERENCE OF SEVENTH-DAY ADVENTISTS RED DEER

DATE APPROVED: JUNE 30 19 82 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 17 - OCTOBER 2, 1982

TYPE OF CAMPAIGN: PUBLIC AND BUSINESS SOLICITATION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,800.00	$ 2,044.15
Other:		
Total Campaign Revenue:	$ 1,800.00	$ 2,044.15
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,800.00	$ 2,044.15

Disposition of net proceeds: (Attach a list if necessary)

54% to be spent in Alberta; 46% to be used, matched with funds from the Alberta and Federal Governments in International Development aid.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA COWBOY & COWGIRL ASSOCIATION PROVINCIAL, CALGARY

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 22 - 24, 1982

TYPE OF CAMPAIGN: RIDE A THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 7,500.00	$ 3,240.37
Other:		
Total Campaign Revenue:	$ 7,500.00	$ 3,240.37
CAMPAIGN EXPENSES: (List each category)		
Ferrier	$ 200.00	$ 200.00
Travel & Supplies	1,350.00	$ 596.15
ADMINISTRATION EXPENSES: (List each category)		
Telephone	250.00	$ 60.73
Accounting	200.00	--
Total Campaign Expenses:	$ 2,000.00	$ 856.88
Net Proceeds from Campaign:	$ 5,500.00	$ 2,383.49

Disposition of net proceeds: (Attach a list if necessary)

Childrens Aid Society	$ 1,200.00
Operating Fund	$ 1,183.49

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

TRICON ACCOUNTING SERVICES CALGARY LTD.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ALBERTA HEART FOUNDATION

STATEMENT OF FINANCIAL POSITION AS AT APRIL 30th 1982

Cash on hand and in bank at June 30th 1981			$2,886,831
Income to	April 30th 1982	April 30th 1981	
Bequests	$ 171,764	$ 84,187	
Heart Fund	1,531,207	1,309,796	
National Corporations	26,900	31,060	
Memorials	319,441	293,620	
Interest	283,734	174,635	
Other income	165	210	
	2,333,211	1,893,508	2,333,211
			$5,220,042
Expenditures and grants to April 30th 1982			
Accounts Receivable			(4029)
Accounts Payable			5976
Administration	$ 119,668		
Campaign	132,126		
Organization & Development	71,133		
Professional Education	102,255		
Public Education	159,208		
Research	1,246,912		
	1,831,302		1,831,302
Cash on hand and in bank at April 30th 1982			288,293
Investments at April 30th 1982			2,685,319
Investment in Trust at April 30th 1982			413,181
			$5,220,042

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION PROVINCIAL, MEDICINE HAT, GRANDE PRAIRIE, EDMONTON, RED DEER, DRUMHELLER

DATE APPROVED: OCTOBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 1/81 - JANUARY 31/82

TYPE OF CAMPAIGN: DIRECT MAIL CAMPAIGN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 725,000.00	$ 758,875.00
Other:		
Total Campaign Revenue:	$ 725,000.00	$ 758,875.00
CAMPAIGN EXPENSES: (List each category)		
Christmas Seal Campaign	$ 146,950.00	$ 152,253.00
ADMINISTRATION EXPENSES: (List each category)		
Administration and Office	$ 20,000.00	$ 22,026.00
Total Campaign Expenses:	$ 166,950.00	$ 174,279.00
Net Proceeds from Campaign:	$ 558,050.00	$ 584.596.00

Disposition of net proceeds: (Attach a list if necessary)
Research Public Education, Professional Education, Public Services Clinics and Respiratory Disease Patient Assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DELOITTE, HASKINS & SELLS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA MARLIN ACQUATIC CLUB MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MARCH 1 - 28, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 2,080.96
Other:		
Total Campaign Revenue:		$ 2,080.96
CAMPAIGN EXPENSES: (List each category)		
Pool Rental		$ 65.00
Prizes		60.00
Registration fee		675.00
Postage		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 810.00
Net Proceeds from Campaign:		$ 1,270.00

Disposition of net proceeds: (Attach a list if necessary)

PROVIDING TRANSPORTATION TO AND FROM SWIM MEETS, POOL TIME, AND RELATED EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

TOM WALL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA NORTHERN LIGHTS, MENS WHEELCHAIR BASKETBALL TEAM PROVINCIAL, EDMONTON

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 15 - APRIL 26, 1982

TYPE OF CAMPAIGN: TELEPHONE SOLICITING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 150,000.00	$ 142,905.00
Other:		680.00
Total Campaign Revenue:	$ 150,000.00	$ 143,585.00
CAMPAIGN EXPENSES: (List each category)		
Commission and Salary	$ 45,000.00	$ 40,404.00
Entertainment	5,000.00	3,544.00
Office Rental	3,180.00	1,400.00
Telephone	6,000.00	5,023.00
Postage & Printing	12,000.00	16,704.00
Sundry items	2,000.00	2,480.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 73,180.00	$ 69,555.00
Net Proceeds from Campaign:	$ 76,820.00	$ 74,030.00

Disposition of net proceeds: (Attach a list if necessary)

Funds transferred to General Account of Alberta Northern Lights to support the basketball program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA REHABILITATION COUNCIL FOR THE DISABLED PROVINCIAL

DATE APPROVED: MARCH 31 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 8 - APRIL 11, 1982

TYPE OF CAMPAIGN: EAST SEALS, DIRECT MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 425,000.00	$ 404,443.00
Other:		
Total Campaign Revenue:	$ 425,000.00	$ 404,443.00
CAMPAIGN EXPENSES: (List each category)		
Materials - National	15,000.00	11,006.00
" - Local	37,000.00	36,767.00
Local club costs	54,000.00	47,537.00
ADMINISTRATION EXPENSES: (List each category)		
Postage and freight	3,390.00	1,921.00
Telephone	300.00	
Meetings		1,094.00
Travel		609.00
Total Campaign Expenses:	$ 109,690.00	$ 98,934.00
Net Proceeds from Campaign:	$ 315,310.00	$ 305,509.00

Disposition of net proceeds: (Attach a list if necessary)
ANNUAL EASTER SEAL CAMPAIGN FOR DISABLED CHILDREN AND ADULTS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. GLENN LLOYD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA REHABILITATION COUNCIL FOR THE DISABLED PROVINCIAL, EDMONTON, MH, RD, DH, CA.

DATE APPROVED: OCTOBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 9/81 - JANUARY 20/82

TYPE OF CAMPAIGN: DIRECT MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 350,000.00	$ 125,063.00
Other:		
Total Campaign Revenue:	$ 350,000.00	$ 125,063.00
CAMPAIGN EXPENSES: (List each category)		
Materials	$ 140,000.00	$ 93,856.00
Postage	"	54,305.00
Promotional Material	"	1,634.00
ADMINISTRATION EXPENSES: (List each category)		
Supervision & Administration	$ "	$ 1,029.00
Meeting Costs	"	8.00
Total Campaign Expenses:	$ 140,000.00	$ 150,832.00
Net Proceeds from Campaign:	$ 210,000.00	$ (25,769.00)

Disposition of net proceeds: (Attach a list if necessary)

Since the Ability Fund suffered a loss, there were no funds to dispose of.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

COOPERS & LYBRAND
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA RESTAURANT & FOODSERVICES ASSOCIATION CALGARY

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 22 - MARCH 31, 1982

TYPE OF CAMPAIGN DONATION BOXES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 3,885.38
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 3,885.38
CAMPAIGN EXPENSES: (List each category)		
Rental of Equipment	$ 700.00	$
Rotal Expenses for Entertainment	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Publicty	200.00	
Correspondence, Postage, Delivery	100.00	
Total Campaign Expenses:	$ 2,000.00	$
Net Proceeds from Campaign:	$ 3,000.00	$ 3,885.38

Disposition of net proceeds: (Attach a list if necessary)
Donation to the Southern Alberta Action fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SPORTS & RECREATION ASSOCIATION FOR THE BLIND PROV/ MED. HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 15 - JULY 30, 1982

TYPE OF CAMPAIGN: TELEPHONE AND PERSONAL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 46,605.38
Other:		
Total Campaign Revenue:		$ 46,605.38
CAMPAIGN EXPENSES: (List each category)		
Printing		$ 2,350.00
Office		600.00
Cost of Sales		17,400.00
Telephones		740.00
Advertising		900.00
Postage		1,330.00
ADMINISTRATION EXPENSES: (List each category)		
		$ 3,478.09
Total Campaign Expenses:		$ 26,798.09
Net Proceeds from Campaign:		$ 19,807.29

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to fund Alberta Sports & Recreation Association for the Blind National Games in Calgary during August.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. BRADEN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SPORTS AND RECREATION ASSOCIATION FOR THE BLIND EDMONTON

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 5 – MAY 14, 1982

TYPE OF CAMPAIGN: TICKET SALES, RADIO,NEWSPAPER

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 75,000.00	$ 205,501.59
Other:		
Total Campaign Revenue:	$ 75,000.00	$ 205,501.59
CAMPAIGN EXPENSES: (List each category)		
Cost of sales and printing	$ 29,250.00	$ 82,200.64
Telephones	1,500.00	4,059.52
Rent	2,500.00	1,400.00
Advertising and show costs	5,000.00	12,544.00
Great West Entertainment	4,875.00	17,959.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 43,125.00	$ 118,163.41
Net Proceeds from Campaign:	$ 31,875.00	$ 87,338.18

Disposition of net proceeds: (Attach a list if necessary)
To host Canadian National Games for the blind

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

COLLINS BORROW CHARTERED ACCOUNTANTS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SPORTS & RECREATION ASSOCIATION FOR THE BLIND PROV,M.H.,PROV.

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 3 - JULY 30, 1982

TYPE OF CAMPAIGN: TELEPHONE AND PERSONAL CANVASS

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 3,500.00	$ 5,785.00
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 5,785.00
CAMPAIGN EXPENSES: (List each category)		
Printing and envelopes	$ 233.25	$ 230.00
Sales office	175.00	370.00
Cost of sales	1,225.00	2,025.00
Telephones	116.50	35.00
Advertising	58.25	200.00
Postage		60.00
Administration	204.50	406.37
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,012.50	$ 3,326.37
Net Proceeds from Campaign:	$ 1,487.50	$ 2,458.63

Disposition of net proceeds: (Attach a list if necessary)

SENDING AND HOSTING THE 1982 NATIONAL CHAMPIONSHIPS FOR THE BLIND.
ASRAB SEEHAWKS HOCKEY TEAM TOURNAMENT, QUEBEC CITY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. BRADEN
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA 05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA THEATRE PROJECTS CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: JANUARY 1 - DECEMBER 31, 1982

TYPE OF CAMPAIGN: PERSONAL SOLICITATION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 111,724.00
Other:		
Total Campaign Revenue:		$ 111,724.00
CAMPAIGN EXPENSES: (List each category)		
Printing		$ 500.00
Postage		460.00
Luncheon		4,314.00
ADMINISTRATION EXPENSES: (List each category)		
Printing		$ 1,661.00
Postage		38.00
Publicity and misc.		169.00
Total Campaign Expenses:		$ 7,142.00
Net Proceeds from Campaign:		$ 104,582.00

Disposition of net proceeds: (Attach a list if necessary)

Annual fund campaign for operating a professional theatre.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA UNICEF COMMITTEE PROVINCIAL, MEDICINE HAT

DATE APPROVED: AUGUST 1981 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 1/81 - JUNE 30/82

TYPE OF CAMPAIGN: CANVASSING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 370,000.00	$ 457,371.00
CAMPAIGN EXPENSES: (List each category)		
Office supplies	$ 1,600.00	$ 1,750.00
Telephone	1,763.00	2,125.00
Postage and express	585.00	105.00
Promotion	500.00	307.00
Films	675.00	745.00
ADMINISTRATION EXPENSES: (List each category)		
Rent	$ 3,805.00	$ 3,730.00
Salaries	35,018.00	34,359.00
Capital		713.00
Travel	1,200.00	1,434.00
Annual meeting	500.00	500.00
Total Campaign Expenses:	$ 45,646.00	$ 45,768.00
Net Proceeds from Campaign:	$ 324,354.00	$ 411,603.00

Disposition of net proceeds: (Attach a list if necessary)
Monies remitted to our National Office, Toronto

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA VOLLEYBALL ASSOCIATION CALGARY

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 1 - MARCH 15, 1982

TYPE OF CAMPAIGN: SHOOT-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 30,000.00	$ 41,535.57
Other:		
Total Campaign Revenue:	$ 30,000.00	$ 41,535.57
CAMPAIGN EXPENSES: (List each category)		
Printing, Xeroxing	$ 800.00	$ 124.00
Postage, Telephone	400.00	742.89
Audit	300.00	
Envelopes	100.00	36.54
Paper	300.00	176.48
Supplies	100.00	
Prizes		815.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,000.00	$ 1,895.51
Net Proceeds from Campaign:	$ 28,000.00	$ 39,640.06

Disposition of net proceeds: (Attach a list if necessary)

The schools and clubs retain 75% of the total proceeds earned to offset expenses in purchasing equipment, uniforms and travel expenses. The A.B.A. received $10,584.54 less $1,895.51 for expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALDERGROVE COMMUNITY LEAGUE EDMONTON

DATE APPROVED: OCTOBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 21, 1981 - JANUARY 2, 1982

TYPE OF CAMPAIGN: Skate-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 11,000.00	$ 10,644.91
Other:		
Total Campaign Revenue:	$ 11,000.00	$ 10,644.91
CAMPAIGN EXPENSES: (List each category)		
Printing Forms	$ 300.00	$ 419.65
Ice Rental	200.00	-----
ADMINISTRATION EXPENSES: (List each category)		
NSF cheques	----	29.85
Bank Charges		5.95
Total Campaign Expenses:	$ 500.00	$ 455.45
Net Proceeds from Campaign:	$ 10,500.00	$ 10,189.46

Disposition of net proceeds: (Attach a list if necessary)

20% was returned to teams for their own use (jackets, etc.)
Balance was used to pay cost of hockey program (ice rental, etc.)
which had been subsidized by the community league.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ANDREW DAVISON ELEMENTARY SCHOOL CALGARY

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 30 - MAY 7, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500 - 2,000	$ 4,068.68
Other:		
Total Campaign Revenue:	$ 1,500 - 2,000	$ 4,068.68
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,500 - 2,000	$ 4,068.68

Disposition of net proceeds: (Attach a list if necessary)

The proceeds will be spent on playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. PATTIE
(Signature of Independent Qualified Auditor)

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ARETÉ CONTEMPORARY MIME TROUPE

1981/82 BUDGET

EXPENDITURES	
Production Salaries & Benefits	$ 52,665
Production & Automotive	4,000
Touring	34,647
General & Administration	33,900
Promotion	5,000
Contingency Fund	13,000
TOTAL EXPENDITURES	$ 143,212
Accumulated Deficit	32,522
TOTAL	$ 175,734

REVENUE	
Performances & Workshops	$ 112,930
Grants	
Calgary Region Arts Foundation	
Canada Council	
Alberta Culture (Educational Touring)	37,760
Projected Donations	25,044
TOTAL	$ 175,734

TOTAL REVENUE	$ 175,734
TOTAL EXPENDITURES (including accumulated deficit)	175,734
SURPLUS/DEFICIT	0

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS EDMONTON

DATE APPROVED: SEPTEMBER 3 19 81 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 19, 1981 - JANUARY 31, 1982

TYPE OF CAMPAIGN: TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000,000.00	$ 646,145.99
Other:	20,000.00	21,860.37
Total Campaign Revenue:	$ 1,020,000.00	$ 668,006.36
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 215,900.00	$ 246,890.01
Net Proceeds from Campaign:	$ 804,100.00	$ 421,116.35

Disposition of net proceeds: (Attach a list if necessary)

Distribution of funds to the disabled community via Camp He Ho Ha Northern Alberta Crippled Children's Fund and The A.C.T. Edmonton Club Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MARCH 8 - APRIL 11, 1982

TYPE OF CAMPAIGN: MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 10,177.60
Other:		
Total Campaign Revenue:		$ 10,177.60
CAMPAIGN EXPENSES: (List each category)		
Postage		$ 1,839.87
Postage for receipts		250.00
Supplies		17.25
Secretarial help		2,157.12
Advertising		600.10
Misc.		373.66
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 3,130.88
Net Proceeds from Campaign:		$ 7,046.72

Disposition of net proceeds: (Attach a list if necessary)
HANDICAPPED AND DISABLED PERSONS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATION FOR RESIDENCE MAINTENANCE FOR SENIORS EDMONTON

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 1 - JUNE 15, 1982

TYPE OF CAMPAIGN: LETTER REQUEST

CAMPAIGN REVENUE:

	ESTIMATED	ACTUAL
Contributions/Donations:	$ 10,000.00	$ 132.50
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 132.50
CAMPAIGN EXPENSES: (List each category)		
Processing letters	$ 200.00	$ 64.50
Envelopes	20.00	8.60
Print out		20.00
Postage	60.00	25.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 280.00	$ 118.90
Net Proceeds from Campaign:	$ 9,720.00	$ 13.60

Disposition of net proceeds: (Attach a list if necessary)
PROVIDE SERVICES TO SENIORS WHO FIND THEY ARE UNABLE TO PAY OUR RATES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.H. MENARD
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AUCTIONEERS ASSOCIATION OF ALBERTA PROVINCIAL, MEDICINE HAT

DATE APPROVED: APRIL 6 1982 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 1 - JUNE 1, 1982

TYPE OF CAMPAIGN: CHARITY AUCTION

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 100,000.00	$ 75,696.57
Other:		
Total Campaign Revenue:	$ 100,000.00	$ 75,696.57
CAMPAIGN EXPENSES: (List each category)		
	NIL	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 75,696.57

Disposition of net proceeds: (Attach a list if necessary)

Alberta Mentally Retarded Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. SCHMIDT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BANNERMAN ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 8 - MARCH 26, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 3,186.14
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 3,186.14
CAMPAIGN EXPENSES: (List each category)		
Paper	$ 100.00	$ 85.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 85.00
Net Proceeds from Campaign:	$ 1,400.00	$ 3,101.14

Disposition of net proceeds: (Attach a list if necessary)
The money will be used for Field Trips, Special Events, Supplies, Materials, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BEACON HEIGHTS SCHOOL EDMONTON

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - MAY 14, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 2,649.11
Other:		
Total Campaign Revenue:		$ 2,649.11
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 202.00
Printing		100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 302.00
Net Proceeds from Campaign:		$ 2,347.11

Disposition of net proceeds: (Attach a list if necessary)

School Nutrition Program and Field Trips for 1982/83

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BEVERLY PEEWEE BOYS BALL TEAM EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: JULY 9 - 31, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,800.00	$ 2,481.55
Other:		
Total Campaign Revenue:	$ 1,800.00	$ 2,481.55
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	$ 1,050.00	$ 1,457.55
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,050.00	$ 1,457.55
Net Proceeds from Campaign:	$ 750.00	$ 1,024.00

Disposition of net proceeds: (Attach a list if necessary)

Hotel rooms at calgary	$ 821.80
Meal Allowance for Ball Team	202.20

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS ASSOCIATION OF FORT MCMURRAY & AREA PROVINCIAL

DATE APPROVED: OCTOBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 2 - FEBRUARY 26, 1982

TYPE OF CAMPAIGN: BOWL FOR MILLIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 20,000.00	$ 11,640.26
Other:		
Total Campaign Revenue:	$ 20,000.00	$ 11,640.26
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 1,000.00	$ 100.00
Advertising	600.00	247.00
Printing & Stationery	500.00	9.00
Bowling Lane Rental	400.00	50.00
License		5.00
Crests		163.50
ADMINISTRATION EXPENSES: (List each category)		
Audit fee		$ 200.00
Total Campaign Expenses:	$ 2,500.00	$ 775.10
Net Proceeds from Campaign:	$ 17,500.00	$ 10,737.26

Disposition of net proceeds: (Attach a list if necessary)
WORKING WITH FATHER-ABSENT BOYS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

VAL-ED & COMPANY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF EDMONTON & DISTRICT EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: APRIL 13 - 30, 1982

TYPE OF CAMPAIGN: MAIL APPEAL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 20,000.00	$ 5,320.00
Other:		
Total Campaign Revenue:	$ 20,000.00	$ 5,320.00
CAMPAIGN EXPENSES: (List each category)		
Rental of Word Processor	$ 880.00	$ 1,236.00
Letter Head	752.00	1,984.00
Envelopes	794.00	"
Return Envelopes	294.00	"
Postage	1,500.00	1,500.00
Rubber Stamp	16.00	16.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,236.00	$ 4,736.00
Net Proceeds from Campaign:	$ 16,814.00	$ 1,634.00

Disposition of net proceeds: (Attach a list if necessary)

Supporting the aims, objectives, purposes, programs and responsibilities of the Big Brothers of Edmonton & District.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

COOPERS & LYBRAND
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF LETHBRIDGE & DISTRICT PROV/LB?

DATE APPROVED: DECEMBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: JAN 1 - MARCH 31, 1982

TYPE OF CAMPAIGN: BOWL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 35,000.00	$ 21,592.14
Other:		
Total Campaign Revenue:	$ 35,000.00	$ 21,592.14
CAMPAIGN EXPENSES: (List each category)		
Pledge forms and printing costs	$ 800.00	$ 928.91
Advertising	1,400.00	1,650.00
Prizes	500.00	164.00
Lane charges	400.00	459.00
Stationery and postage	800.00	560.00
ADMINISTRATION EXPENSES: (List each category)		
Office costs - coordinator	$ 1,200.00	$ 1,200.00
Total Campaign Expenses:	$ 5,100.00	$ 4,961.91
Net Proceeds from Campaign:	$ 29,900.00	$ 16,603.23

Disposition of net proceeds: (Attach a list if necessary)

The money has been put in a savings fund to be transfered to general operating account as needed to meet 1982 budgeting needs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS ASSOCIATION OF MEDICINE HAT & DISTRICT
MEDICINE HAT

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: FEBRUARY 6 - 13, 1982

TYPE OF CAMPAIGN: BOWLATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 38,000.00	$ 30,986.14
Other:		
Total Campaign Revenue:	$ 38,000.00	$ 30,986.14
CAMPAIGN EXPENSES: (List each category)		
Printing costs	2,000.00	1,150.00
Prizes, crests, buttons, etc.	1,500.00	1,555.80
Advertising, banners, newsletters, etc.	3,000.00	2,017.74
Office costs excluding salaries	1,200.00	486.82
Temporary help-stuffing, phoning, etc.	3,000.00	
Telephone	680.00	373.86
Celebrity costs	50.00	
Expenses unreported for 1981		2,035.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 11,430.00	$ 7,620.07
Net Proceeds from Campaign:	$ 26,570.00	$ 23,366.07

Disposition of net proceeds: (Attach a list if necessary)

Less 20% to National Big Brothers	$26,570.00
	5,314.00
	$21,256.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF RED DEER & DISTRICT RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: FEBRUARY 7 - 14, 1982

TYPE OF CAMPAIGN: BOWLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 50,000.00	$ 44,384.00
Other:		
Total Campaign Revenue:	$ 50,000.00	$ 44,384.00
CAMPAIGN EXPENSES: (List each category)		
Advertising		1,376.00
Miscellaneous		126.00
Printing, postage and stationery	6,000.00	1,226.00
Prizes		200.00
Refreshments		200.00
Salary		2,000.00
Supplies		137.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 6,000.00	$ 5,265.00
Net Proceeds from Campaign:	$ 44,000.00	$ 39,119.00

Disposition of net proceeds: (Attach a list if necessary)

Big Brothers of Canada	$ 5,633.00
Big Brothers of Red Deer & District	33,486.00
	$ 39,119.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED ....
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BISHOP CAROLL HIGH SCHOOL CALGARY

DATE APPROVED: JANUARY 1982 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 18 - FEBRUARY 18, 1982

TYPE OF CAMPAIGN: ADVERTISING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 1,129.10
Other: Program Advertising		3,742.05
Total Campaign Revenue:	$ 2,000.00	$ 4,871.15
CAMPAIGN EXPENSES: (List each category)		
Cover Paper		$ 58.68
Insert Paper & Ink		148.70
Electraset		127.16
Posters		281.00
Newsletter Paper		24.79
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 640.33
Net Proceeds from Campaign:	$ 2,000.00	$ 4,230.82

Disposition of net proceeds: (Attach a list if necessary)

MUSICAL PRODUCTION PROGRAMS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BISHOP GRADIN BAND PARENTS ASSOCIATION CALGARY

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - 26, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 6,290.00	$ 6,123.00
Other:		
Total Campaign Revenue:	$ 6,290.00	$ 6,123.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	$ 3,390.00	$ 3,390.00
Prizes	125.00	125.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,515.00	$ 3,515.00
Net Proceeds from Campaign:	$ 2,775.00	$ 2,608.00

Disposition of net proceeds: (Attach a list if necessary)
To help fund trip to the International Band Festival in California also for music and instruments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. MCDOUGALL
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOWER PLACE SHOPPING CENTRE RED DEER

DATE APPROVED: APRIL 5 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 24, 1982

TYPE OF CAMPAIGN: BAAZAR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,900.00	
Other:		
Total Campaign Revenue:	3,900.00	
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,900.00	

Disposition of net proceeds: (Attach a list if necessary)
CHARITY BAZAAR & PROMOTIONAL ACTIVITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOWNESS COMMUNTIY ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 27 - 28, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 7,000.00	$ 8,319.27
Other:		
Total Campaign Revenue:	$ 7,000.00	$ 8,319.27
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 1,300.00	$ 1,300.00
Food Refreshments	400.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,700.00	$ 1,700.00
Net Proceeds from Campaign:	$ 5,300.00	$ 6,619.27

Disposition of net proceeds: (Attach a list if necessary)
To replenish sports Equipment .

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JEAN KNECHT
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOWNESS HIGH SCHOOL CALGARY

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 1 - FEBRUARY 28, 1982

TYPE OF CAMPAIGN: Mail & Personal contact

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$	$ 1,585.00
Other: Gates & T-Shirts		1,040.00
Total Campaign Revenue:		2,625.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Advertising		$ 101.96
Banquet		344.46
T-Shirts		1,200.00
Hospitality Room, Awards		499.69
Scaffold delivery, Photography		149.27
Total Campaign Expenses:	$	$ 2,295.38
Net Proceeds from Campaign:	$	$ 330.27

Disposition of net proceeds: (Attach a list if necessary)

Defraying costs for the Bowness Trohan Classic Basketball Tournament to be held on January 29 & 30, 1982

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RAY SCHAFER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

BOY SCOUTS OF CANADA - MEDICINE HAT DISTRICT

STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED AUGUST 31, 1982

	1982	1981
RECEIPTS		
Barbeque	$ 1,337	$ 1,910
Donations	1,951	1,903
Interest income	3,473	1,954
Grants--Further Education Council	870	312
--Project Co-operation	5,300	—
Fees for rental of facilities and equipment	5,807	6,234
Fees for training	160	32
Registration fees	14,399	14,818
Sale of supplies and miscellaneous	513	621
Special events	238	67
United Way operating grant	16,576	14,787
United Way capital equipment grant	—	575
	50,624	43,213
DISBURSEMENTS		
Advertising and promotion	1,213	185
Annual meeting	303	153
Bank charges	19	4
Camp Apistotoke--Maintenance and supplies	1,391	150
District Commissioner and staff--Travel	1,600	408
--Expenses	75	421
District Council expenses	636	—
Equipment repair	668	66
Executive and professional salaries	6,223	5,777
Insurance	848	673
Membership dues	20	—
Miscellaneous	487	83
New equipment	890	987
Parade float	231	—
Printing, stationery and postage	551	965
Professional scouter travel	829	483
Registration fees to S. Alta region	17,417	16,302
Secretary and Treasurer Honorarian	880	960
Supplies for resale	245	293
Telephone and utilities	2,662	1,723
Training Centre improvements	3,007	6,072
Training Centre--Maintenance	2,804	865
Training equipment	1,850	—
Training supplies	403	--
	45,252	36,570
TOTAL RECEIPTS OVER DISBURSEMENTS	$ 5,372	$ 6,643

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOY SCOUTS OF CANADA RED DEER

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 30, 1982

TYPE OF CAMPAIGN BOTTLE DRIVE

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 980.00
Other:		
Total Campaign Revenue:		$ 980.00
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 20.00
Net Proceeds from Campaign:		$ 960.00

Disposition of net proceeds: (Attach a list if necessary)

The amount each group earns is kept by the groups, except 10% which goes to the district.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BRENTWOOD ELEMENTARY SCHOOL PARENT'S ASSOCIATION CALGARY

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 26 - 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,200.00	$ 2,609.84
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 2,609.84
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,200.00	$ 2,609.84

Disposition of net proceeds: (Attach a list if necessary)
School educational field trip fund for students of Brentwood Elementary School

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BUFFALO & DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: MAY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 1 - JUNE 19, 1982

TYPE OF CAMPAIGN: TELEPHONE, MAIL

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,500.00	$ 3,950.00
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 3,950.00
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 20.00	$ 39.90
Phone	12.00	15.50
Stationary	3.00	3.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 35.00	$ 58.40
Net Proceeds from Campaign:	$ 3,465.00	$ 3,891.60

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used to better our community facilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAERNARVON SCHOOL EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 17 - 28, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,500.00	$ 7,328.00
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 7,328.00
CAMPAIGN EXPENSES: (List each category)		
Gift certificates	$ 175.00	$ 300.00
E.P.S.B. certificates		10.00
Paper & duplicating costs	75.00	81.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 391.00
Net Proceeds from Campaign:	$ 3,250.00	$ 6,937.00

Disposition of net proceeds: (Attach a list if necessary)

Computer & software	$4,000.00
Tape recorders	1,000.00
Classroom libraries	2,000.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ACADEMY PARENTS ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 15 - SEPTEMBER 30, 1982

TYPE OF CAMPAIGN: GARAGE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,085.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,085.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 100.00	--
Rental of facility	100.00	--
ADMINISTRATION EXPENSES: (List each category)		
Cost of Draft	--	1.00
Total Campaign Expenses:	$ 200.00	$ 1.00
Net Proceeds from Campaign:	$ 1,800.00	$ 2,084.00

Disposition of net proceeds: (Attach a list if necessary)
Calgary Academy in its aim of providing a quality education for children with specific learning difficulties. The $ 2,084.00 raised from the garage sale was donated to Calgary Academy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR CHILDREN WITH LEARNING DISABILITIES CALGARY

DATE APPROVED: SEPTEMBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: OCTOBER 1/81 - JANUARY 31/82

TYPE OF CAMPAIGN: Mail solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 20,000.00	$ 12,754.00
Other:		
Total Campaign Revenue:	$ 20,000.00	$ 12,754.00
CAMPAIGN EXPENSES: (List each category)		
Stamps	$ 200.00	$ 170.00
Envelopes	100.00	200.00
Use of Word Processor		350.00
ADMINISTRATION EXPENSES: (List each category)		
Office staff time	$ 300.00	$ 300.00
Total Campaign Expenses:	$ 600.00	$ 1,020.00
Net Proceeds from Campaign:	$ 19,400.00	$ 10,980.00

Disposition of net proceeds: (Attach a list if necessary)
All funds are allocated to the advancement and general educational enhancement of children and youth with learning disabilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR THE MENTALLY HANDICAPPED CALGARY

DATE APPROVED: OCTOBER 1981 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 15 - JUNE 30, 1982

TYPE OF CAMPAIGN: HOUSE TO HOUSE BLITZ, MAIL CAMPAIGN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 235,000.00	$ 205,171.88
Other:		
Total Campaign Revenue:	$ 235,000.00	$ 205,171.88
CAMPAIGN EXPENSES: (List each category)		
Salaries & Benefits	$ 26,500.00	$ 28,674.89
Business Drive	2,000.00	1,673.87
Campaign Materials	6,800.00	7,282.91
Telephones	400.00	127.74
Publicity	4,800.00	3,961.36
S.T.T. & C.	2,500.00	399.54
Rental & P.S.O.S.	1,500.00	844.99
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 44,500.00	$ 42,965.30
Net Proceeds from Campaign:	$ 190,500.00	$ 162,206.58

Disposition of net proceeds: (Attach a list if necessary)

Furthering programs for the Mentally Handicapped in the Calgary Area

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GEORGE BAILEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR THE MENTALLY HANDICAPPED PROVINCIAL

DATE APPROVED: NOVEMBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: MAY 15 - JUNE 15, 1982

TYPE OF CAMPAIGN: HOUSE TO HOUSE BLITZ, MAIL CAMPAIGN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 11,700.00	$ 7,860.00
Other:		
Total Campaign Revenue:	$ 11,700.00	$ 7,860.00
CAMPAIGN EXPENSES: (List each category)		
Envelopes	$ 300.00	$ 300.00
Postage	525.00	474.69
Blitz Materials	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,025.00	$ 974.69
Net Proceeds from Campaign:	$ 10,675.00	$ 6,885.31

Disposition of net proceeds: (Attach a list if necessary)
To further programs for the mentally handicapped in rural communities adjacent to Calgary. Banff(SPARK) - $ 3,277.00 for local programs. Programs in Calgary for mentally handicapped persons from rural areas - $ 3,608.31.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GEORGE BAILEY
(Signature of Independent Qualified Auditor)

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CCA 05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY AUXILIARY HOSPITAL DISTRICT NO. 7 CALGARY

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 12, 1982

TYPE OF CAMPAIGN: Ticket Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 2,790.00
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 2,790.00
CAMPAIGN EXPENSES: (List each category)		
Door Prizes		$ 415.00
ADMINISTRATION EXPENSES: (List each category)		
Audit		$ 50.00
Ticket Sales		10.15
Ticket Printing		25.00
Ice Rent		75.00
Posters		75.00
Total Campaign Expenses:	$	$ 650.15
Net Proceeds from Campaign:	$ 10,000.00	$ 2,139.85

Disposition of net proceeds: (Attach a list if necessary)

Cross Bow Auxiliary Hospital	$748.96
George Boyack Nursing Home	463.63
Glenmore Auxiliary Hosp. & Nurs,	463.63
Fanning Center	$ 463.63
	$ 2,139.85

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY BIRTH CONTROL ASSOCIATION CALGARY

DATE APPROVED: SEPTEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER, 1981 - MARCH 31, 1982

TYPE OF CAMPAIGN: MAIL SOLICITATION

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 25,000.00	$ 22,559.56
Other:		
Total Campaign Revenue:	$ 25,000.00	$ 22,559.56
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 325.00	$ 170.00
Printing		800.00
Stationery	125.00	194.57
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 450.00	$ 1,164.57
Net Proceeds from Campaign:	$ 24,550.00	$ 21,394.99

Disposition of net proceeds: (Attach a list if necessary)

Proceeds supplement the agency's operating budget.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHINESE COMMUNITY BROADCASTING SOCIETY CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: MARCH 23/81 - MARCH 22/82

TYPE OF CAMPAIGN: RECEPTION, BANQUET

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 17,973.00
Other:		5,450.00
Total Campaign Revenue:		$ 23,423.00
CAMPAIGN EXPENSES: (List each category)		
Rental		$ 1,177.00
Refreshments		1,521.00
Ticket Printing		963.00
Disc Jockeys		1,676.00
Bulletins & Booklets		2,142.00
Advertisements		260.00
Other		1,087.00
ADMINISTRATION EXPENSES: (List each category)		
Rental		$ 520.00
Printing		465.00
Office Supplies		1,384.00
Telephone		253.00
Postage & Other		573.00
Total Campaign Expenses:		$ 12,031.00
Net Proceeds from Campaign:		$ 11,392.00

Disposition of net proceeds: (Attach a list if necessary)

Film Productions Expenses	$ 5,715.00
Training	90.00
Purchase of Film Productions Equipments	970.00
Purchase of Office Equipments	3,445.00
	$ 10,220.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHRISTIAN SCHOOL CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 17 - JUNE 4, 1982

TYPE OF CAMPAIGN: WALKATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 6,320.50
Other:		
Total Campaign Revenue:		$ 6,320.5C
CAMPAIGN EXPENSES: (List each category)		
First Aid Supplies		$ 12.00
ADMINISTRATION EXPENSES (List each category)		
Total Campaign Expenses:		$ 12.00
Net Proceeds from Campaign:		$ 6,308.50

Disposition of net proceeds: (Attach a list if necessary)
Net proceeds to be spent on library books for elementary classrooms

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SIGNED
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CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CLUB OF THE ASSOCIATED CANADIAN TRAVELLERS
CALGARY, MEDICINE HAT, DRUMHELLER, PROVINCIAL

DATE APPROVED: SEPTEMBER 25 19 81 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 21, 1981 - MARCH 31, 1982

TYPE OF CAMPAIGN: TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 525,000.00	$ 257,471.00
Other:		
Total Campaign Revenue:	$ 525,000.00	$ 257,471.00
CAMPAIGN EXPENSES: (List each category)		
Television production	112,000.00	113,519.00
Entertainment fess and expenses	65,000.00	72,601.00
Facilities	13,270.00	23,748.00
Producer	17,000.00	19,153.00
Publicity and promotion	10,000.00	4,263.00
Financial fees	8,000.00	8,067.00
Office supplies	5,000.00	6,518.00
ADMINISTRATION EXPENSES: (List each category)		
Telephone and utilities	7,500.00	5,516.00
Office salaries	7,500.00	3,225.00
Postage	7,500.00	3,187.00
Miscellaneous administration expenses	9,230.00	1,841.00
Total Campaign Expenses:	$ 262,000.00	$ 261,638.00
Net Proceeds from Campaign:	$ 263,000.00	*-$ 4,167.00

Disposition of net proceeds: (Attach a list if necessary) * Deficit

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY DANCE WORKSHOP CALGARY

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 21 - 27, 1982

TYPE OF CAMPAIGN: Dance-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 3,000.00	$ 1,618.29
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 1,618.29
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,000.00	$ 1,618.29
Net Proceeds from Campaign:	$ 3,000.00	$ 1,618.29

Disposition of net proceeds: (Attach a list if necessary)

RAISE MONEY FOR IMPLEMENTATION OF THE CHILDRENS PROGRAM

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SIGNED
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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY DISABLED SPORTS AND RECREATION CLUB CALGARY

DATE APPROVED: DECEMBER 18 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 11 - FEBRUARY 19, 1982

TYPE OF CAMPAIGN: Ticket Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	80,000.00	73,465.90
Other:		
Total Campaign Revenue:	80,000.00	73,465.90
CAMPAIGN EXPENSES: (List each category)		
Sundance Productions	30,000.00	
Westward Productions	16,000.00	42,242.89
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	46,000.00	42,242.89
Net Proceeds from Campaign:	34,000.00	31,223.01

Disposition of net proceeds: (Attach a list if necessary)

Funds used in general Club activities such as Track Meet, Basketbal and Marathon events for our members.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY DISTRICT LACROSSE ASSOCIATION CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 17 - 22, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Chocolates	$ 31,200.00	$ 15,450.00
Total Campaign Revenue:	$ 31,200.00	$ 15,450.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$ 17,775.00	$ 8,887.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 17,775.00	$ 8,887.50
Net Proceeds from Campaign:	$ 13,425.00	$ 6,562.50

Disposition of net proceeds: (Attach a list if necessary)

Crossroads	$ 200.00	Braeside	$ 200.00
Acadia	1,120.00	Retained by CDLA for training and development	$1,622.50
Oakridge	560.00		
Varsity	1,180.00		

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

AL BOYKIW
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THE CALGARY HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY OF ANIMALS

DATE APPROVED: FRIDAY, APRIL 16 19 82 FILE NUMBER: CALGARY

DATE OF CAMPAIGN: MAY 1 - 8, 1982.

TYPE OF CAMPAIGN: Media

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		2,557.28
Other:		
Total Campaign Revenue:		2,557.28
CAMPAIGN EXPENSES: (List each category)		
T.V. Public Service Ads		1,675.00
Print Public Service Ads		498.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		2,173.00
Net Proceeds from Campaign:		384.28

Disposition of net proceeds: (Attach a list if necessary)

Will be put in the Humane Education Fund to be spent on advertising in September 1982.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY JOINT BRANCHES OF THE ROYAL CANADIAN LEGION CALGARY

DATE APPROVED: NOVEMBER 1981 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 4 - June 30, 1982

TYPE OF CAMPAIGN: Telephone sales, etc.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 250,000.00	$ 294,012.00
Other:		
Total Campaign Revenue:	$ 250,000.00	$ 294,012.00
CAMPAIGN EXPENSES: (List each category)		
Travel	$ 143,750.00	$ 167,693.00
Printing		
secretarial		
carding		
insurance		
profit G.W.E.		
sales office		
jubilee auditorium		
musicians		
cost of sales		
ADMINISTRATION EXPENSES: (List each category)		
telephones		
Hotel accomodation		
act and production cost		
ground transportation		
Returned cheques and bank charges		2,371.00
	$ 143,750.00	$ 170,064.00
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 106,250.00	$ 123,948.00

Disposition of net proceeds: (Attach a list if necessary)
SUPPORTING COLONEL BELCHAIR HOSPITAL AND OTHER LOCAL CHARITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. MACLACHLAN
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY KIWANIS MUSIC FESTIVAL ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 1 - MARCH 30, 1982

TYPE OF CAMPAIGN: ADVERTISING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 33,730.00
Other:		
Total Campaign Revenue:		$ 33,730.00
CAMPAIGN EXPENSES: (List each category)		
Commission for selling advertising		$ 17,415.98
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 17,415.98
Net Proceeds from Campaign:		$ 16,314.12

Disposition of net proceeds: (Attach a list if necessary)
Deferring escalating costs and expenses resulting from the administration of the Music Festival

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY LUNG ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 28, 1981 - JANUARY 31, 1982

TYPE OF CAMPAIGN: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		212,450.00
Other:		
Total Campaign Revenue:		212,450.00
CAMPAIGN EXPENSES: (List each category)		
Salaries & Employees Benefits	25,300.00	21,012.00
Postage	14,500.00	14,597.00
Rent	12,000.00	8,801.00
Telephone	900.00	424.00
Office Supplies & Rentals	1,000.00	943.00
Other	2,000.00	2,563.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	55,700.00	48,340.00
Net Proceeds from Campaign:		164,110.00

Disposition of net proceeds: (Attach a list if necessary)
PREVENTION, TREATMENT AND REHABILITATION OF TUBERCULOSIS AND RESPIRATORY DESEASES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mrs. Marge Taylor
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ROLLERCADE FIGURE & DANCE CLUB CALGARY

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 14 - APRIL 11, 1982

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,102.50
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 3,102.50
CAMPAIGN EXPENSES: (List each category)		
55 Participants, $1.00 each (ice Rental)	$ 125.00	$ 55.00
Beverages (donated)	35.00	-----
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 160.00	$ 55.00
Net Proceeds from Campaign:	$ 2,840.00	$ 3,047.50

Disposition of net proceeds: (Attach a list if necessary)

AIDING THE AMATUER SPORT OF ROLLERSKATING (COSTS)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY SHRINE CLUB CALGARY, PROVINCIAL

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 10 - MARCH 31, 1982

TYPE OF CAMPAIGN: TELEPHONE CANVASS

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 290,000.00	$ 266,669.00
Other: Interest earned		19,015.00
Total Campaign Revenue:	$ 290,000.00	$ 285,684.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	15,000.00	13,126.00
Commissions and collections	41,000.00	34,483.00
Wages and salaries	15,000.00	18,334.00
Musician's	3,000.00	2,816.00
Circus cost	48,000.00	47,742.00
Corral expense	13,000.00	13,008.00
Corral rent	10,500.00	10,000.00
ADMINISTRATION EXPENSES: (List each category)		
Stationery, printing and supplies	8,500.00	10,204.00
Telephone	1,300.00	1,545.00
Miscellaneous	5,000.00	3,032.00
Office rent and parking		6,200.00
Postage		2,160.00
Total Campaign Expenses:	$ 160,300.00	$ 162,650.00
Net Proceeds from Campaign:	$ 129,700.00	$ 123,034.00

Disposition of net proceeds: (Attach a list if necessary)
SUPPORT OF SHRINE PROJECTS AND ACTIVITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY SPECIAL OLYMPICS CALGARY

DATE APPROVED: MAY 15 19 81 FILE NUMBER:

DATE OF CAMPAIGN: MAY 15,1981 - May 14, 1982

TYPE OF CAMPAIGN: Mail and Personal Contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	12,000.00	25,976.88
Other:		
Total Campaign Revenue:	12,000.00	25,976.88
CAMPAIGN EXPENSES: (List each category)		
Postage, Printing & Stationery	300.00	828.26
Advertising	1,000.00	1,800.00
Purchase of Souvenirs	200.00	289.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,500.00	2,917.61
Net Proceeds from Campaign:	10,500.00	23,059.27

Disposition of net proceeds: (Attach a list if necessary)

PROVIDING MENTALLY HANDICAPPED PEOPLE WITH COACHING, TRAINING AND OTHER ACTIVITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LLOYD RICHARDS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAMROSE & DISTRICT ASSOCIATION FOR THE MENTALLY RETARDED

DATE APPROVED: MAY 10 19 82 FILE NUMBER: PROVINCIAL

DATE OF CAMPAIGN: MAY 1 - JULY 31, 1982

TYPE OF CAMPAIGN: CANVASS BY MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 6,335.00	$ 4,584.96
Other:		
Total Campaign Revenue:	$ 6,335.00	$ 4,584.96
CAMPAIGN EXPENSES: (List each category)		
Supplies	465.00	420.00
ADMINISTRATION EXPENSES: (List each category)		
Appeal postage		982.77
Receipt postage	1,200.00	135.00
Total Campaign Expenses:	$ 1,665.00	$ 1,537.77
Net Proceeds from Campaign:	$ 4,670.00	$ 3,047.19

Disposition of net proceeds: (Attach a list if necessary)
FLOWERS OF HOPE CAMPAIGN

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN AMATUER SWIMMING ASSOCIATION PROVINCIAL

DATE APPROVED: DECEMBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: DECEMBER 15/81 - MARCH 31/82

TYPE OF CAMPAIGN: SWIM-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 27,086.42
Other:		
Total Campaign Revenue:		$ 27,086.42
CAMPAIGN EXPENSES: (List each category)		
Per capita swimmer levy to Provincial Sport Governing Body		$ 3,060.00
ADMINISTRATION EXPENSES: (List each category)		
Advertising		$ 400.00
Printing		200.00
Total Campaign Expenses:		$ 3,060.00
Net Proceeds from Campaign:		$ 24,026.42

Disposition of net proceeds: (Attach a list if necessary)
TRAVEL, POOL RENTAL, EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN AMATEUR SWIMMING ASSOCIATION- ALTA SEC. SOUTH REG. CALGARY, EDMONTON

DATE APPROVED: SEPTEMBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: OCTOBER 14, 1981 - January 31, 1982

TYPE OF CAMPAIGN: Chocolate sales, Swim-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 70,000.00	$ 43,047.00
Other:		
Total Campaign Revenue:	$ 70,000.00	$ 43,047.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$ 36,000.00	$ 21,807.00
Incentives and other expenses	4,500.00	1,600.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 40,500.00	$ 23,407.00
Net Proceeds from Campaign:	$ 29,500.00	$ 19,640.00

Disposition of net proceeds: (Attach a list if necessary)

TRAVEL, POOL RENTAL, TRAINING EQUIPMENT AND OTHER EXPENSES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CANCER SOCIETY - TERRY FOX RUN GRANDE PRAIRIE

DATE APPROVED: AUGUST 19 82 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 19 , 1982

TYPE OF CAMPAIGN: 10KM RUN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 15,000.00	$ 7,752.00
Other:		
Total Campaign Revenue:	$ 15,000.00	$ 7,752.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 15,000.00	$ 7,752.00

Disposition of net proceeds: (Attach a list if necessary)

Terry Fox Fund	$ 7,752.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN DIABETES ASSOCIATION -EDMONTON & DISTRICT BR. EDMONTON

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - MARCH 31, 1982

TYPE OF CAMPAIGN: Advertising

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 45,000.00	$ 47,857.95
Other:		
Total Campaign Revenue:	$ 45,000.00	$ 47,857.95
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 1,200.00	$ 85.60
Materials & Supplies	300.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,500.00	$ 135.60
Net Proceeds from Campaign:	$ 43,500.00	$ 48,324.20

Disposition of net proceeds: (Attach a list if necessary)

EDUCATION & RESEARCH

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN FOUNDATION FOR ILEITIS & COLITIS, CALGARY

DATE APPROVED: SEPTEMBER 1981 **FILE NUMBER:**

DATE OF CAMPAIGN: SEPTEMBER 30/81 - JAN 30 /82

TYPE OF CAMPAIGN: MAIL, PERSONAL VISITS, COLLECTION CANS

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:	Corporate Appeal/Tribute Cards	$ 15,000.00	$ 12,675.50
Other:	Art Sale	5,000.00	4,684.00
Total Campaign Revenue:		$ 20,000.00	$ 17,359.00
CAMPAIGN EXPENSES: (List each category)			
Advertising & Publicity		$ 1,500.00	$
Postage		500.00	201.40
Stationery & Printing		1,500.00	435.48
Insurance		500.00	100.00
Misc.		500.00	85.00
Art Work Sold on Consignment			3,397.85
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		$ 4,500.00	$ 4,219.73
Net Proceeds from Campaign:		$ 15,500.00	$ 13,139.77

Disposition of net proceeds: (Attach a list if necessary)

Funding several medical researchers in Alberta. Printing of educational brochures, and newsletters. Educational programs to find the cause and cure of Inflammatory Bowel Disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ANNE BRODSKY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: JANUARY 18 - FEBRUARY 5, 1982

TYPE OF CAMPAIGN: TELEPHONE SOLICITATION

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 10,000.00	$ 10,360.31
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 10,360.31
CAMPAIGN EXPENSES: (List each category)		
Northwinds Productions Ltd. / Sundance		5,726.83
Telephone		181.62
Sales, advertising, promotion, facility		
rental , etc.	5,750.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,750.00	$ 5,908.45
Net Proceeds from Campaign:	$ 4,250.00	$ 4,451.86

Disposition of net proceeds: (Attach a list if necessary)

FURTHERING THE WORK OF THE ORGANIZATION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L.P. GODIN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION RED DEER

DATE APPROVED: JANUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 1 - 15, 1982

TYPE OF CAMPAIGN: TELEPHONE SOLICITATION

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 15,000.00	$ 17,873.00
Other:		
Total Campaign Revenue:	$ 15,000.00	$ 17,873.00
CAMPAIGN EXPENSES: (List each category)		
Norhtwind Productions - includes promotion, office rent, printing, advertising, hall rental and cost of show production.	8,625.00	10,276.98
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 8,625.00	$ 10,276.98
Net Proceeds from Campaign:	$ 6,375.00	$ 7,596.02

Disposition of net proceeds: (Attach a list if necessary)

FURTHERING THE WORK OF THE ORGANIZATION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P. M. HODGINS

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY - JUNE , 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CAMPAIGN

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations: Residential	$ 30,000.00	$ 10,781.74
Other: Business		3,942.00
Total Campaign Revenue:	$ 30,000.00	$ 14,723.74
CAMPAIGN EXPENSES: (List each category)		
Receipt books	$ 500.00	
Envelopes/badges etc.	500.00	
Literature etc.	1,000.00	456.19
Advertising and promotion	3,000.00	984.60
Telephone		19.00
Misc.		7.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,000.00	$ 1,467.29
Net Proceeds from Campaign:	$ 25,000.00	$ 13,256.45

Disposition of net proceeds: (Attach a list if necessary)
Furthing the work of the Association in the city of Red Deer and area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P.M. HODGINS
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: SEPTEMBER 9 - 25, 1982

TYPE OF CAMPAIGN: MILE OF QUARTERS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 3,988.00
Other:		
Total Campaign Revenue:		$ 3,988.00
CAMPAIGN EXPENSES: (List each category)		
Red Deer Advocate (adver.)		$ 352.59
Supplies		271.33
Bear Costume		55.00
Printing		569.57
Signs, Banners		299.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 1,548.24
Net Proceeds from Campaign:		$ 2,439.76

Disposition of net proceeds: (Attach a list if necessary)
Furthering the work of the Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P.M. HODGINS
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB -BOW RIVER CHAPTER CALGARY

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 21 - JULY 14, 1982

TYPE OF CAMPAIGN: TICKET SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,400.00	$ 7,677.54
Other:		
Total Campaign Revenue:	$ 9,400.00	$ 7,677.54
CAMPAIGN EXPENSES: (List each category)		
Food	$ 3,600.00	$ 3,240.00
Liquor	--	--
Entertainment	200.00	--
Print	350.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,150.00	$ 3,640.00
Net Proceeds from Campaign:	$ 5,250.00	$ 4,037.54

Disposition of net proceeds: (Attach a list if necessary)

Canadian Progress Club -Calgary Bow River - A society under the
Societies Act of Alberta 1.Stampede Football Club Roast
2.Stampede Week Brunch
3.Stampede Week Breakfast

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SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB - SHERWOOD PARK ALTA PROVINCIAL

DATE APPROVED MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 15 - JUNE 15, 1982

TYPE OF CAMPAIGN: BIKE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 4,444.00
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 4,444.00
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 850.00	$ 796.00
Prizes and awards	2,000.00	1,535.00
Advertising	650.00	642.00
Misc.	150.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,650.00	$ 2,973.00
Net Proceeds from Campaign:	$ 6,350.00	$ 1,471.00

Disposition of net proceeds: (Attach a list if necessary)
Strathcona Christmas Bureau
Uncles at Large

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DON PAULENIU
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB EDMONTON

DATE APPROVED: JANUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - MAY 28, 1982

TYPE OF CAMPAIGN: TICKET SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 200,000.00	$ 92,529.00
Other:		
Total Campaign Revenue:	$ 200,000.00	$ 92,529.00
CAMPAIGN EXPENSES: (List each category)		
Jubilee	1,600.00	2,450.00
Telephones	1,800.00	1,023.00
Tickets and printing	900.00	480.00
Office rent	1,200.00	1,050.00
Advertising	600.00	120.00
Postage	2,000.00	1,800.00
Union	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Commissions	40,000.00	18,505.80
Salaries	10,000.00	4,626.45
Collections	10,000.00	4,626.45
Office supervision	15,000.00	6,939.68
Sundance - show production	31,700.00	11,354.62
Total Campaign Expenses:	$ 115,000.00	$ 53,176.00
Net Proceeds from Campaign:	$ 85,000.00	$ 39,353.00

Disposition of net proceeds: (Attach a list if necessary)

100% to Uncles at Larges

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAPTAIN JOHN PALLISER ELEMENTARY SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 3 - 14, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 5,186.86
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 5,186.86
CAMPAIGN EXPENSES: (List each category)		
Stationery	$ 50.00	$ ---
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 50.00	$ ---
Net Proceeds from Campaign:	$ 2,450.00	$ 5,186.86

Disposition of net proceeds: (Attach a list if necessary)

Purchase of a modern copier and/or audio visual equipment for school library

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CASTLE DOWNS PENTECOSTAL CHURCH EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 15, 1982

TYPE OF CAMPAIGN: CHARITY AUCTIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 656.00
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 656.00
CAMPAIGN EXPENSES: (List each category)		
Signs	$ 500.00	$ 25.00
Mailing	"	10.00
Posters	"	17.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 500.00	$ 52.00
Net Proceeds from Campaign:	$ 3,500.00	$ 604.00

Disposition of net proceeds: (Attach a list if necessary)
Defraying costs of building

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. WOOD
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CENTRAL ALBERTA CYSTIC FIBROSIS CHAPTER RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 1 - AUGUST 31, 1982

TYPE OF CAMPAIGN: MAIL

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 1,000.00	$ 1,249.00
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 1,249.00
CAMPAIGN EXPENSES: (List each category)		
Stamps, Envelopes	$ 100.00	$ 92.97
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 92.97
Net Proceeds from Campaign:	$ 900.00	$ 1,156.03

Disposition of net proceeds: (Attach a list if necessary)
100% transferred to Canadian Cystic Fibrosis Foundation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. SLUST
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CENTRAL JUNIOR HIGH SCHOOL STUDENTS COUNCIL RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 4 - 12, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 4,046.00
Other:		
Total Campaign Revenue:		$ 4,046.00
CAMPAIGN EXPENSES: (List each category)		
Cost of bars		$ 2,325.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,325.00
Net Proceeds from Campaign:		$ 1,721.00

Disposition of net proceeds: (Attach a list if necessary)
Funds will be used throughout the year for school scholarships and athletic activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CENTRAL SENIOR SPECIAL CLASS RED DEER

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 14 - 15, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	400.00	347.99
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	400.00	347.99

Disposition of net proceeds: (Attach a list if necessary)

SENDING STUDENTS FROM THE SENIOR SPECIAL CLASS TO PIONEER LODGE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CENTRAL SLAVE LAKE AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: AUGUST 1982 FILE NUMBER:

DATE OF CAMPAIGN: AUGUST 21, 1982

TYPE OF CAMPAIGN: DIRECT CANVASSING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 3,420.00
Other:		
Total Campaign Revenue:		$ 3,420.00
CAMPAIGN EXPENSES: (List each category)		
Phone		$ 78.84
Mileage		236.87
Subsistence		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 365.71
Net Proceeds from Campaign:		$ 3,054.29

Disposition of net proceeds: (Attach a list if necessary)

Trophies, Plaques & Ribbons	$ 1,339.94
Prize Monies	1,714.35

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

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FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHILDREN'S HOSPITAL AID SOCIETY CALGARY, PROVINCIAL

DATE APPROVED: OCTOBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 11 - APRIL 11, 1982

TYPE OF CAMPAIGN: EASTER SEAL CAMPAIGN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 135,842.87
Other:		
Total Campaign Revenue:		$ 135,842.87
CAMPAIGN EXPENSES: (List each category)		
Mail-out of Easter Seals		$ 15,103.99
Mail-out of receipts		986.36
Kick-off		456.30
ADMINISTRATION EXPENSES: (List each category)		
misc.		20.81
Total Campaign Expenses:	$	$ 16,567.46
Net Proceeds from Campaign:		$ 119,275.41

Disposition of net proceeds: (Attach a list if necessary)

RAISING FUNDS FOR THE ASSISTANCE OF HANDICAPPED CHILDREN AND ADULTS ACCORDING TO OUR CONSTITUTION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN BUSINESS MEN'S COMMITTEE OF CANADA RED DEER

DATE APPROVED: MAY 28 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 19, 1982

TYPE OF CAMPAIGN: SALE OF DONATED GODDS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500.00	$ 188.15
Other:		
Total Campaign Revenue:	$ 500.00	$ 188.15
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 500.00	$ 188.15

Disposition of net proceeds: (Attach a list if necessary)

To: Christian Businessmen Canada
Winnipeg, MB $188.15

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ALLAN EDWARDS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC. RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: APRIL 1 - 30, 1982

TYPE OF CAMPAIGN: PERSONAL CONTACT

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 1,724.00
Other:		
Total Campaign Revenue:		$ 1,724.00
CAMPAIGN EXPENSES: (List each category)		
Fundraising		$ 189.64
ADMINISTRATION EXPENSES: (List each category)		
Administration		$ 86.20
Total Campaign Expenses:		$ 275.84
Net Proceeds from Campaign:		$ 1,448.16

Disposition of net proceeds: (Attach a list if necessary)

Personal Services	$ 551.68
Production of Periodicals	310.32
Lending Library	34.48
Public Information & Education	206.88
Excess of expense over income	(17.24)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P.L. HORST
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC. EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 17 - JUNE 26, 1982

TYPE OF CAMPAIGN:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 4,963.00
Other:		
Total Campaign Revenue:		$ 4,963.00
CAMPAIGN EXPENSES: (List each category)		
Fundraising		$ 545.93
ADMINISTRATION EXPENSES: (List each category)		
Administration		$ 248.15
Total Campaign Expenses:		$ 794.08
Net Proceeds from Campaign:		$ 4,168.92

Disposition of net proceeds: (Attach a list if necessary)

Personal Service to Blind	$ 1,588.16
Production of Periodicals	893.34
Lending Library	99.26
Public Information and Education	595.56

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Other Direct Services	1,042.23
Excess of Expense over income	(49.63)

WM R. LAWSON
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CLARA TYNER ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: JANUARY 7 19 82 FILE NUMBER: 1104

DATE OF CAMPAIGN: FEBRUARY 1 - FEBRUARY 8, 1982

TYPE OF CAMPAIGN:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,200.00	$ 1,946.71
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 1,946.71
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,200.00	$ 1,946.71

Disposition of net proceeds: (Attach a list if necessary)
RAISE FUNDS FOR SCHOOL SUPPLIES & ACTIVITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. B. WIGHT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COLLINGWOOD ELEMENTARY SCHOOL CALGARY

DATE APPROVED: APRIL 16 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 26 - MAY 25, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	2,133.56
Other:		
Total Campaign Revenue:	3,000.00	2,133.56
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	3,000.00	2,133.56

Disposition of net proceeds: (Attach a list if necessary)

- on account at our school, and being used for school bus maintenance, field trips, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COLONEL SANDERS ELEMENTARY SCHOOL CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 5 - 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other: PLEDGES		$ 2,300.00
Total Campaign Revenue:		$ 2,300.00
CAMPAIGN EXPENSES: (List each category)		
Grand First Prize award		50.00
General Awards per class		21.00
Participation awards		51.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 122.00
Net Proceeds from Campaign:		$ 2,178.00

Disposition of net proceeds: (Attach a list if necessary)
Toward purchase of school copier total value of 6,300.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COLONEL WALKER COMMUNITY SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 21 - MAY 10, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,000.00	2,625.74
Other:		
Total Campaign Revenue:	2,000.00	2,625.74
CAMPAIGN EXPENSES: (List each category)		
PRIZES:		
9 Radios		174.06
Cash		127.00
Room Lunch		25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		323.06
Net Proceeds from Campaign:		2,302.68

Disposition of net proceeds: (Attach a list if necessary)
REPLACE AN OLD BUS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SOLVYG NEUWIRTH
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COUTTS LOCAL ADVISORY BOARD & COUTTS & DISTRICT PROVINCIAL

DATE APPROVED: NOVEMBER 19 82 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 18, 1982

TYPE OF CAMPAIGN: AUCTION SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 1,115.00
Other:		
Total Campaign Revenue:		$ 1,115.00
CAMPAIGN EXPENSES: (List each category)		
Photocopying		$ 25.00
Postage		13.95
Postage		27.50
Ad Raymond Review		31.92
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 98.37
Net Proceeds from Campaign:		$ 1,016.63

Disposition of net proceeds: (Attach a list if necessary)

Coutts Local Advisory Board	$ 508.32
Coutts & District Agricultural Society	508.31

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. Brown
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CRESCENT HEIGHTS HIGH SCHOOL KEY CLUB MEDICINE HAT

DATE APPROVED: JANUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 29 - 30, 1982

TYPE OF CAMPAIGN: DANCE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Pledges (Dance-a-thon)		$ 1,732.60
Total Campaign Revenue:		$ 1,732.60
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 1,732.60

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds were remitted to the Head Office of
the Muscular Dystrophy Ass'n., Toronto
April 6, 1982

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CROSSFIELD LIONS CLUB PROVINCIAL

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 13, 1982

TYPE OF CAMPAIGN: TELEPHONE PLEDGES

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$	$ 6,251.00
Other:		
Total Campaign Revenue:		$ 6,251.00
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 1,200.00
Awards to participants		300.00
Hall rental		260.00
Radio Station		200.00
Telephone		171.00
Printing		75.00
Supplies		35.00
ADMINISTRATION EXPENSES: (List each category)		
Piano Tuning		30.00
Judging		25.00
Food		20.00
Total Campaign Expenses:		$ 2,316.00
Net Proceeds from Campaign:		$ 3,935.00

Disposition of net proceeds: (Attach a list if necessary)

Aiding the proposed District youth camp in the Cremona Area and for designated local projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ANCHOR ACCOUNTING
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CUSO PROVINCIAL, EDMONTON, CALGARY

DATE APPROVED: JULY 8 1982 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 30/81 - APRIL 30/82

TYPE OF CAMPAIGN: MAIL, MEDIA

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 60,000.00	$ 57,826.00
Other:		
Total Campaign Revenue:	$ 60,000.00	$ 57,826.00
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 1,100.00	$ 1,100.00
Postage	1,100.00	1,100.00
Assembly/stuffing	550.00	--
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,750.00	$ 2,200.00
Net Proceeds from Campaign:	$ 57,250.00	$ 55,626.00

Disposition of net proceeds: (Attach a list if necessary)
Full amount sent overseas for self-help projects

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DALHOUSIE MINOR HOCKEY CALGARY

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JAN 18 - 23, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,500.00	$ 4,456.00
Other:		
Total Campaign Revenue:	$ 4,500.00	$ 4,456.00
CAMPAIGN EXPENSES: (List each category)		
Chocolates	$ 2,542.50	$ 2,542.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,542.50	$ 2,542.50
Net Proceeds from Campaign:	$ 1,957.50	$ 1,913.50

Disposition of net proceeds: (Attach a list if necessary)

For payment of indoor Ice Rental and for purchase of equipment, fees and misc. expenses

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DALHOUSIE MINOR HOCKEY CALGARY

DATE APPROVED: JANUARY 15 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 1, 1982 - FEBRUARY 28, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations	2,700.00	5,748.47
Other:		
Total Campaign Revenue:	2,700.00	5,748.47
CAMPAIGN EXPENSES: (List each category)		
Printing of Pledge Cards	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	50.00	
Net Proceeds from Campaign:	2,650.00	5,748.47

Disposition of net proceeds: (Attach a list if necessary)

For payment of indoor ice rentals and for purchase of equipment, fees and misc. expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DAN KNOTT JR. HIGH SCHOOL EDMONTON

DATE APPROVED: JANUARY 7 1982 FILE NUMBER: 1105

DATE OF CAMPAIGN: FEBRUARY 1 - 24, 1982

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,200.00	$ 1,546.87
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 1,546.87
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 250.00	$ 250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 250.00
Net Proceeds from Campaign:	$ 950.00	$ 1,296.87

Disposition of net proceeds: (Attach a list if necessary)
PURCHASING PHYSICAL EDUCATION EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DANCE TRIM EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 29 - FEBRUARY 28, 1982

TYPE OF CAMPAIGN: DANCE-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 22,000.00	$ 12,700.50
Other:		
Total Campaign Revenue:	$ 22,000.00	$ 12,700.50
CAMPAIGN EXPENSES: (List each category)		
Participant Tee Shirts	$ 500.00	$ 855.00
Advertising	300.00	344.25
Rent	136.00	136.00
Bank Charges		5.50
Participant Refreshments	300.00	
Posters	200.00	
Sponsor Sheets	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,536.00	$ 1,340.75
Net Proceeds from Campaign:	$ 20,464.00	$ 11,359.75

Disposition of net proceeds: (Attach a list if necessary)
Alberta Heart Foundation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DEERFOOT NORTH HOCKEY ASSOCIATION CALGARY

DATE APPROVED: FRIDAY, DECEMBER 18 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 23 - 27, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	3,120.00	3,111.00
Total Campaign Revenue:	3,120.00	3,111.00
CAMPAIGN EXPENSES: (List each category)		
World's Finest Chocolates	1,777.50	1,777.50
Cash Short		9.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	1,342.50	1,333.50

Disposition of net proceeds: (Attach a list if necessary)

DEFRAYING THE OPERATING EXPENSES FOR THE HOCKEY TEAM

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DELTON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 13 - 28, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR, SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,200.00	$ 3,808.90
Other:		
Total Campaign Revenue:	$ 2,200.00	$ 3,808.90
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 280.00	$ 660.47
ADMINISTRATION EXPENSES: (List each category)		
Paper	$ 20.00	$ 20.00
Total Campaign Expenses:	$ 300.00	$ 680.47
Net Proceeds from Campaign:	$ 1,900.00	$ 3,128.43

Disposition of net proceeds: (Attach a list if necessary)

Language Arts material and text books	$ 1,800.00
Photocopier operation expenses	2,800.00
Defray charges to parents for field trips	328.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. BENNETT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DELWOOD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 1982 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 7 - 20, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,250.00	$ 5,574.00
Other:		
Total Campaign Revenue:	$ 3,250.00	$ 5,574.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 150.00	$ 356.17
Paper	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Teacher Aide Salary	50.00	$ 50.00
Total Campaign Expenses:	$ 250.00	$ 456.17
Net Proceeds from Campaign:	$ 3,000.00	$ 5,117.83

Disposition of net proceeds: (Attach a list if necessary)

School fund which provides for additional expenses encountered throughout the year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D.P. MILLS
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DOUGLAS HARKNESS COMMUNITY SCHOOL CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - APRIL 8, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5,699.50
Other:		
Total Campaign Revenue:		$ 5,699.50
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 542.51
ADMINISTRATION EXPENSES: (List each category)		
Printing costs		$ 210.00
Total Campaign Expenses:		$ 752.51
Net Proceeds from Campaign:		$ 4,946.99

Disposition of net proceeds: (Attach a list if necessary)

Audio visual and office equipment
Canon copier
Educational tours

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DR. E.W. COFFIN ELEMENTARY SCHOOL CALGARY

DATE APPROVED: APRIL 16 1982 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19, 1982 - MAY 10, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,500.00	3,396.70
Other:		
Total Campaign Revenue:	3,500.00	3,396.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	100.00	
Net Proceeds from Campaign:	3,400.00	3,396.70

Disposition of net proceeds: (Attach a list if necessary)

Purchase of a microcomputer for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DUGGAN COMMUNITY LEAGUE HOCKEY COUNCIL Edmonton

DATE APPROVED: NOVEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 5/81 - JANUARY 4/82

Type of Campaign: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,000.00	$ 5,742.04
Other:		
Total Campaign Revenue:	$ 7,000.00	$ 5,742.04
CAMPAIGN EXPENSES: (List each category)		
Ice Rental	$ 700.00	$ 420.00
Printing	100.00	150.00
Copying	100.00	50.00
Misc.	100.00	--
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,000.00	$ 620.00
Net Proceeds from Campaign:	$ 6,000.00	$ 5,122.04

Disposition of net proceeds: (Attach a list if necessary)

SUPPORT DUGGAN HOCKEY TEAM PROGRAMS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EAST CALGARY TWIN ARENA SOCIETY CALGARY

DATE APPROVED: JANUARY 28 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 30, 1982 - FEBRUARY 20, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	35,000.00	43,834.29
Other:		
Total Campaign Revenue:	35,000.00	43,834.29
CAMPAIGN EXPENSES: (List each category)		
Stationery and Printing	300.00	327.93
Hats and Crests	2,400.00	2,650.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,700.00	2,977.93
Net Proceeds from Campaign:	32,300.00	40,856.36

Disposition of net proceeds: (Attach a list if necessary)

ICE TIME, ARENA OPERATIONS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON ARTHRITIC SOCIETY EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 3 - MAY 15, 1982

TYPE OF CAMPAIGN: BOOK MARKET

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$	$ 7,197.80
Other:		
Total Campaign Revenue:		$ 7,197.80
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 57.45
Transporting and storing books		604.11
Supplies		146.14
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 807.70
Net Proceeds from Campaign:		$ 6,390.10

Disposition of net proceeds: (Attach a list if necessary)

Current cash held pending board of directors decision

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON ASSOCIATION FOR THE MENTALLY RETARDED PROVINCIAL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 12 - MAY 17, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR, MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 165,000.00	$ 118,072.31
Other:		
Total Campaign Revenue:	$ 165,000.00	$ 118,072.31
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 10,000.00	$ 16,685.29
Print & Stationery	17,500.00	18,124.62
Secretarial	10,500.00	3,932.45
Brochures	1,500.00	6,690.00
Meetings	200.00	170.97
Misc.	250.00	368.61
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 39,950.00	$ 45,971.94
Net Proceeds from Campaign:	$ 125,050.00	$ 72,100.37

Disposition of net proceeds: (Attach a list if necessary)

Operations - E.A.M.R.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. BENSON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON BIG SISTERS SOCIETY EDMONTON

DATE APPROVED: DECEMBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 11 - FEBRUARY 19, 1982

TYPE OF CAMPAIGN: FUNDRAISING, PROMOTIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 70,000.00	$ 77,676.00
Other:		
Total Campaign Revenue:	$ 70,000.00	$ 77,676.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 400.00	$ 170.00
Telephone	900.00	241.00
Union	130.00	
Auditorium	1,360.00	1,660.00
Rent	1,200.00	400.00
Printing	1,000.00	736.00
Postage, bank charges	300.00	346.00
ADMINISTRATION EXPENSES: (List each category)		
Limar fundraising & Promotion Ltd	$ 35,000.00	$ 38,838.00
Professional fees		225.00
Total Campaign Expenses:	$ 40,290.00	$ 42,616.00
Net Proceeds from Campaign:	$ 29,710.00	$ 35,560.00

Disposition of net proceeds: (Attach a list if necessary)

FURTHERING THE WORK OF THE EDMONTON BIG SISTER SOCIETY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GARRY RUHL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON CEREBRAL PALSY ASSOCIATION EDMONTON

DATE APPROVED: MAY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JUNE 11, 1982

TYPE OF CAMPAIGN: CARNATION SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 3,758.35
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 3,758.35
CAMPAIGN EXPENSES: (List each category)		
Flowers		2,400.00
Surcharge		250.00
Aprons		32.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,682.00
Net Proceeds from Campaign:		$ 1,076.35

Disposition of net proceeds: (Attach a list if necessary)

Funding our Public Awareness Program

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON 5 PIN BOWLER'S ASSOCIATION PROVINCIAL, EDMONTON

DATE APPROVED: DECEMBER 1981 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 11 - FEBRUARY 15, 1982

TYPE OF CAMPAIGN: PLEDGES

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 70,000.00	$ 69,821.00
Other:		
Total Campaign Revenue:	$ 70,000.00	$ 69,821.00
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 4,000.00	$ 3,711.00
Advertising	750.00	1,107.00
Telephone	100.00	566.00
Salaries	7,000.00	7,125.00
Rentals	250.00	225.00
Miscellaneous	100.00	335.00
Celebrity Day	1,050.00	2,038.00
ADMINISTRATION EXPENSES: (List each category)		
Audit		$ 400.00
Postage		533.00
Miscellaneous		17.00
Total Campaign Expenses:	$ 13,250.00	$ 16,057.00
Net Proceeds from Campaign:	$ 56,750.00	$ 53,764.00

Disposition of net proceeds: (Attach a list if necessary)

Big Brothers of Canada	$ 2,688.20	
5 Pin Bowling Association	8,064.60	
Edmonton Big Sisters Society	21,505.60	
Big Brothers of Edmonton & District	21,505.60	$ 53,764.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of ~~your organization~~.

GARRY RUHL
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON JOURNAL/CHQT BROADCASTING LTD EDMONTON

DATE APPROVED: JUNE 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JUNE 5 - JUNE 17, 1982

TYPE OF CAMPAIGN: TICKET SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,780.00	$ 6,570.00
Other:		
Total Campaign Revenue:	$ 7,780.00	$ 6,570.00
CAMPAIGN EXPENSES: (List each category)		
Meadowlark Theatre Rental	$ 4,275.00	$ 4,279.00
Bass Ticket Service Ltd		307.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,275.00	$ 4,586.00
Net Proceeds from Campaign:	$ 3,505.00	$ 1,984.00

Disposition of net proceeds: (Attach a list if necessary)
Into General Revenue 1982 United Way Campaign.

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SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON RECREATION ASSOCIATION FOR THE HANDICAPPED EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 8 - MARCH 22, 1982

TYPE OF CAMPAIGN: DONATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5,090.00
Other:		
Total Campaign Revenue:		$ 5,090.00
CAMPAIGN EXPENSES: (List each category)		
25% goes to owner of sprectrum		$ 1,272.50
Machine repair		47.00
Signs		100.00
Postage		31.00
Transportation		470.24
Meals		418.44
ADMINISTRATION EXPENSES: (List each category)		
Misc.		760.00
Total Campaign Expenses:		$ 3,099.18
Net Proceeds from Campaign:		$ 2,032.35

Disposition of net proceeds: (Attach a list if necessary)

Wheelchair costs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON REGIONAL SCIENCE FAIR Edmonton

DATE APPROVED: OCTOBER 1981 **FILE NUMBER:**

DATE OF CAMPAIGN: NOVEMBER 27/81 - JANUARY 8/82

Type of Campaign: Solicitations, Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,000.00	$ 4,215.00
Other:		
Total Campaign Revenue:	$ 7,000.00	$ 4,215.00
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 40.00	$ 51.00
Typing	150.00	10.00
Stationery	10.00	
Photocopying	10.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 210.00	$ 61.00
Net Proceeds from Campaign:	$ 6,790.00	$ 4,154.00

Disposition of net proceeds: (Attach a list if necessary)

OPERATION OF 1982 EDMONTON REGIONAL SCIENCE FAIR

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON STRUTTERS, 1ST CANADIAN REGIMENT ASSOCIATION EDMONTON

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 5 - MARCH 21, 1982

TYPE OF CAMPAIGN: SWIM-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 7,000.00	$ 1,880.80
Other:		
Total Campaign Revenue:	$ 7,000.00	$ 1,880.80
CAMPAIGN EXPENSES: (List each category)		
Pool Rental	$ 120.00	$ 90.00
Awards	450.00	450.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 570.00	$ 540.00
Net Proceeds from Campaign:	$ 6,430.00	$ 1,340.80

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used in entirely for travel for corps members

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON UNICEF COMMITTEE EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: OCTOBER 31, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 44,406.00
Other:		
Total Campaign Revenue:		$ 44,406.00
CAMPAIGN EXPENSES: (List each category)		
Printing, Office supplies & postage		$ 115.00
Office machine rental		25.00
Miscellaneous expenses		32.00
ADMINISTRATION EXPENSES: (List each category)		
Office and Secretarial services		375.00
Total Campaign Expenses:		$ 547.00
Net Proceeds from Campaign:		$ 43,859.00

Disposition of net proceeds: (Attach a list if necessary)

Total net proceeds transferred to UNICEF CANADA 443 Mount Pleasant Road, Toronto, Ontario M4S 2L8 for international distribution.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ELKS PURPLE CROSS FUND PROVINCIAL

DATE APPROVED: DECEMBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 1/81 - MAY 31/82

TYPE OF CAMPAIGN: COIN COLLECTIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 812,863.00
Other:		
Total Campaign Revenue:		$ 812,863.00
CAMPAIGN EXPENSES: (List each category)		
Operating Expenses		$ 175,888.00
Assistance Granted		113,380.00
Field equipment presented		112,425.00
Health education		75,977.00
Cost of supplies		42,074.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 519,744.00
Net Proceeds from Campaign:		$ 293,119.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Contributions to the Elks Purple Cross Fund and Deaf Detection Program.

TOUCHE ROSS & CO
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ELMWOOD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 13 - 23, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 5,363.06
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 5,363.06
CAMPAIGN EXPENSES: (List each category)		
Prizes & Printing	$ 1,000.00	$ 942.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,000.00	$ 942.50
Net Proceeds from Campaign:	$ 2,000.00	$ 4,420.56

Disposition of net proceeds: (Attach a list if necessary)

Gymnastic equipment	- 500.00	Audio-visual equipment	- 1,500.00
Field trip subsidy	- 1,200.00		4,400.00
P.A. system	- 1,200.00		

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. RUST
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ERNEST C. MANNING AWARDS FOUNDATION EDMONTON, MEDICINE HAT, CALGARY, RED DEER, DRUMHELLER, GRANDE PRAIRIE

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: JUNE 20, 1981 - JUNE 20, 1982

TYPE OF CAMPAIGN: MAIL, PHONE CALL AND PERSONAL VISITS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000,000.00	$ 1,664,320.00
Other:		
Total Campaign Revenue	$ 2,000,000.00	$ 1,664,320.00
CAMPAIGN EXPENSES: (List each category)		
Fees and secretarial	12,000.00	34,362.00
Stationery and printing	3,000.00	848.00
Postage and telephone	1,500.00	449.00
Public information		7,599.00
Meetings and travel	2,000.00	2,284.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 18,500.00	$ 45,542.00
Net Proceeds from Campaign:	$ 1,981,500.00	$ 1,618,778.00

Disposition of net proceeds: (Attach a list if necessary)

ESTABLISHING A CAPITAL FUND

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G.E. DUNLAP
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

PUBLIC CONTRIBUTIONS ACT

STATEMENT OF
CAMPAIGN REVENUE AND EXPENSES

Name: Ernest C. Manning Awards Foundation

Date Approved:

File No. ________________

	Total Estimated	Actual 12 Mos. Year End Apr. 30/81	Actual 12 Mos. Year End Apr. 30/82	Total Actual 24 Mos. to Apr. 30/82
Gross Revenue:	$ 2,000,000	$ 1,209,170	$ 455,150	$ 1,664,320
Campaign Expenses				
Fees and Secretarial	12,000	21,023	13,339	34,362
Stationery and Printing	3,000	648	200	848
Postage and Telephone	1,500	200	249	449
Public Information	--	7,599	--	7,599
Meetings and Travel	2,000	2,082	202	2,284
Total Campaign Expenses	$ 18,500	$ 31,552	$ 13,990	$ 45,542
Net Proceeds from Campaign	$ 1,981,500	$ 1,177,618	$ 441,160	$ 1,618,778

Certified Correct: G.E. Dunlap

G. E. Dunlap
Executive Director

Attached: - Audited Financial Statements for
fiscal year ending April 30, 1982

EDMONTON, CALGARY, MEDICINE HAT.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FATHER LEO GREEN SCHOOL EDMONTON

DATE APPROVED: APRIL 19.82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 20 - APRIL 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 3,100.00	$ 4,402.52
Other:		
Total Campaign Revenue:	$ 3,100.00	$ 4,402.52
CAMPAIGN EXPENSES: (List each category)		
Prizes, Awards	$ 500.00	$ 590.20
Supplies	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 550.00	$ 640.00
Net Proceeds from Campaign:	$ 2,550.00	$ 3,762.32

Disposition of net proceeds: (Attach a list if necessary)

Student Awards
Microcomputer supplies

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FEDERATION OF SILENT SPORTS OF ALBERTA PROVINCIAL, EDMONTON

DATE APPROVED: JANUARY 1982 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 15 - MARCH 31, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 5,625.43
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 5,625.43
CAMPAIGN EXPENSES: (List each category)		
Ice Rental	$ 450.00	$ 180.00
Printing	1,200.00	364.00
Stamps	200.00	18.00
Refreshments	150.00	51.20
ADMINISTRATION EXPENSES: (List each category)		
Receipt Book & Column Book		$ 9.30
Total Campaign Expenses:	$ 2,000.00	$ 622.50
Net Proceeds from Campaign:	$ 8,000.00	$ 5,002.93

Disposition of net proceeds: (Attach a list if necessary)
FINANCE THE LOCAL TOURNAMENT OF VARIED SPORTS OF THE DEAF

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. KOSTYSHYN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FOOTHILLS ASSOCIATION FOR THE MENTALLY RETARDED PROVINCIAL

DATE APPROVED: APRIL 19.82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 1 - 30, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASS

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 2,000.00	$ 2,102.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,102.00
CAMPAIGN EXPENSES: (List each category)		
Seeds & Envelopes	$ 123.50	$ 123.50
Misc.	25.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 148.50	$ 148.50
Net Proceeds from Campaign:	$ 1,851.50	$ 1,953.50

Disposition of net proceeds: (Attach a list if necessary)

Staff development
Board development
recreation programs for handicapped individuals

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SUSAN GAUDRY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FORT MCMURRAY ASSOCIATION FOR THE MENTALLY RETARDED

DATE APPROVED: MARCH 19 82 **FILE NUMBER:** PROVINCIAL

DATE OF CAMPAIGN: FEBRUARY 1 - JUNE 1, 1982

TYPE OF CAMPAIGN: MARATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 8,800.00	$ 8,497.86
Other:	1,200.00	
Total Campaign Revenue:	$ 10,000.00	$ 8,497.86
CAMPAIGN EXPENSES: (List each category)		
Charter Busing	5,000.00	4,743.00
Accomodations	2,000.00	3,735.60
Food	2,000.00	3,644.00
Miscellaneous	1,000.00	299.68
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 10,000.00	$ 14,422.58
Net Proceeds from Campaign: - Deficit -		*- $ 5,924.72

Disposition of net proceeds: (Attach a list if necessary) N/A *Deficit absorbed by the Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRED PARKER ELEMENTARY SCHOOL CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - 30, 1982

TYPE OF CAMPAIGN: MATH-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 1,914.05
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,914.05
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,500.00	$ 1,914.05

Disposition of net proceeds: (Attach a list if necessary)
100% to charity - re purchase gym equipment, music science equipment, field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOHN PARR
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRED SEYMOUR SCHOOL COMPUTER COMMITTEE CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 1 - JUNE 30, 1982

TYPE OF CAMPAIGN: GARAGE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5,663.69
Other:		
Total Campaign Revenue:		$ 5,663.69
CAMPAIGN EXPENSES: (List each category)		
School gymnasium rental		$ 204.00
Newspaper advertising		14.36
Bank draft charge		4.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 222.36
Net Proceeds from Campaign:		$ 5,441.33

Disposition of net proceeds: (Attach a list if necessary)

$ 5,387.06 - Fred Seymour School (for purchase of computers through the Calgary Board of Education).

54.27 - Current Bank Balance

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. THOMPSON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRESH FOR FLAVOUR FOUNDATION CALGARY

DATE APPROVED: MAY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JULY 7, 1982

TYPE OF CAMPAIGN: SELLING FRESH SALAD FOR LUNCH

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 2,000.00	$ 1,025.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 1,025.00
CAMPAIGN EXPENSES: (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 1,025.00

Disposition of net proceeds: (Attach a list if necessary)
Alberta Heart Foundation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA , WAPITI DIVISION GRANDE PRAIRIE

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 1 - 8, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 8,640.00
Other:		
Total Campaign Revenue:		$ 8,640.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies		$ 4,214.00
% to girl guides of Canada		835.20
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 5,049.60
Net Proceeds from Campaign:		$ 3,590.40

Disposition of net proceeds: (Attach a list if necessary)

Cygner District	2,359.00
Montease District	876.20
Wapiti Division	355.20

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA, MEADOWLARK PARK LOCAL ASSOC. EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 13 - APRIL 24, 1982

TYPE OF CAMPAIGN: FERTILIZER SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Fertilizer sales	$ 5,600.00	$ 4,147.09
Total Campaign Revenue:	$ 5,600.00	$ 4,147.09
CAMPAIGN EXPENSES: (List each category)		
Purchases	$ 3,300.00	$ 2,534.95
Truck rental	200.00	140.42
Gasoline		15.00
Printing and advertising	50.00	40.07
Other		23.07
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,550.00	$ 2,753.51
Net Proceeds from Campaign:	$ 2,050.00	$ 1,393.58

Disposition of net proceeds: (Attach a list if necessary)

Fatima Guides	$ 146.33
Meadowlark Guides	1,247.25
	$ 1,393.58

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DUNWOODY & COMPANY
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA PROVINCIAL, MEDICINE HAT, EDMONTON, CALGARY, RED DEER.

DATE APPROVED: APRIL 1982 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 29 - MAY 3, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASS OF GIRL GUIDE COOKIES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Direct Sale of Cookies	$ 630,216.00	$ 629,856.00
Total Campaign Revenue:	$ 630,216.00	$ 629,856.00
CAMPAIGN EXPENSES: (List each category)		
Manufacturer's Invoice	$ 307,405.00	$ 307,229.76
Packaging Materials	50.00	51.85
Distribution of P.R. Materials	75.00	58.10
Printing of Additional P.R. Material		93.04
ADMINISTRATION EXPENSES: (List each category)		
Printing	$ 45.00	$ 52.06
Postage	25.00	33.65
Telephone	35.00	29.59
Volunteers' Expenses	-	43.84
Total Campaign Expenses:	$ 307,635.00	$ 307,591.89
Net Proceeds from Campaign:	$ 322,581.00	$ 322,264.11

Disposition of net proceeds: (Attach a list if necessary)
(List on File - Donations given to fifteen areas across Alberta)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MERILYN DODDS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLAMORGAN ELEMENTARY SCHOOL CALGARY

DATE APPROVED: NOVEMBER 20 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANYARY 4 - 22, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	8,000.00	9,980.64
Other:		
Total Campaign Revenue:	8,000.00	9,980.64
CAMPAIGN EXPENSES: (List each category)		
Prizes	250.00	467.36
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	250.00	467.36
Net Proceeds from Campaign:	7,750.00	9,513.28

Disposition of net proceeds: (Attach a list if necessary)

PURCHASE OF A CANON COPIER AND REPLACING LIBRARY BOOKS AT THE SCHOOL.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLEICHEN - CLUNY UNITED FUND PROVINCIAL

DATE APPROVED: JANUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 1 - MARCH 15, 1982

TYPE OF CAMPAIGN: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 5,491.50
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 5,491.50
CAMPAIGN EXPENSES: (List each category)		
Duplicate receipts	$ 120.83	$ 120.83
Stationary, Postage	100.00	67.17
Bank Service Charges	15.00	5.75
Consumer & Corporate Affairs		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 235.83	$ 205.75
Net Proceeds from Campaign:	$ 3,765.00	$ 5,285.75

Disposition of net proceeds: (Attach a list if necessary)

ASSISTING VARIOUS CHARITABLE ORGANIZATIONS AND LOCAL EMERGENCY FUND

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

OLIVE NICHOLAS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENBOW - ALBERTA INSTITUTE & GLENBOW MUSEUM AQUISITIONS SOCIETY
CALGARY

DATE APPROVED: MAY 31 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 22, 1981 - MARCH 31, 1982

TYPE OF CAMPAIGN: MAIL, PERSONAL VISITATION TO CORPORATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 400,000.00	$ 151,872.00
Other:		
Total Campaign Revenue:	$ 400,000.00	$ 151,872.00
CAMPAIGN EXPENSES: (List each category)		
Printing	4,000.00	5,630.00
Functions	6,000.00	5,425.00
Presentations		2,441.00
Miscellaneous	2,000.00	1,300.00
Salary	22,000.00	20,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 34,000.00	$ 34,796.00
Net Proceeds from Campaign:	$ 366,000.00	$ 117,076.00

Disposition of net proceeds: (Attach a list if necessary)

SUPPORTING MUSEUM PROGRAMS AND ACQUIRING WORKS OF ART

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENDALE TEACHING ASSOCIATION EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 8 - 18, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 8,925.80
Other:		
Total Campaign Revenue:		$ 8,925.80
CAMPAIGN EXPENSES: (List each category)		
Chocolates		$ 5,368.05
Prizes		278.56
N.S.F. cheques		90.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 5,736.61
Net Proceeds from Campaign:		$ 3,189.19

Disposition of net proceeds: (Attach a list if necessary)
Swim program for students in the spring.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.S. RIDER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENGARRY ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 17 - 31, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 2,931.97
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 2,931.97
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 100.00	$ 50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 50.00
Net Proceeds from Campaign:	$ 2,900.00	$ 2,881.97

Disposition of net proceeds: (Attach a list if necessary)

Proceeds of this campaign will be used to purchase playground equipment for the school grounds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENMARY SCHOOL GRADE 6 EXCURSION PROVINCIAL

DATE APPROVED: MARCH 1982 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 1 - APRIL 8, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 2,835.50
Other:		
Total Campaign Revenue:		$ 2,835.50
CAMPAIGN EXPENSES: (List each category)		
Chocolates		$ 1,752.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 1,752.75
Net Proceeds from Campaign:		$ 1,082.75

Disposition of net proceeds: (Attach a list if necessary)

GRAD '82 EXERCISES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.R. WALF
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENMORE CHRISTIAN ACADEMY CALGARY

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 1 - JUNE 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 7,581.34
Other:		
Total Campaign Revenue:		$ 7,581.34
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 42.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 42.25
Net Proceeds from Campaign:		$ 7,539.09

Disposition of net proceeds: (Attach a list if necessary)

Purchasing student lockers for our Junior High School Students

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. EMERY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENMORE COMMUNITY GYMNASTICS

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: MARCH 9 - 13, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 3,115.25
Other:		
Total Campaign Revenue:		$ 3,115.25
CAMPAIGN EXPENSES: (List each category)		
Purchase of bars		$ 1,500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 1,500.00
Net Proceeds from Campaign:		$ 1,615.25

Disposition of net proceeds: (Attach a list if necessary)

Purchase of Gymnastic equipement

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GOODWILL REHABILITATION SERVICES OF ALBERTA EDMONTON

DATE APPROVED: OCTOBER 1 19 81 FILE NUMBER: 1046

DATE OF CAMPAIGN: DECEMBER 1/81 - FEBRUARY 28/82

TYPE OF CAMPAIGN: Coin Collection Boxes

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 30,000.00	$ 1,403.48
Other		
Total Campaign Revenue:	$ 30,000.00	$ 1,403.48
CAMPAIGN EXPENSES: (List each category)		
Plastic Bubbles	$ 1,250.00	$ 179.40
Bases		20.50
Chain & Screws		42.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,250.00	$ 241.00
Net Proceeds from Campaign:	$ 28,750.00	$ 1,161.58

Disposition of net proceeds: (Attach a list if necessary)

SUPPORTING TOTAL OPERATING COST OF GOODWILL REHABILITATION SERVICES OF ALBERTA

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRACE MARTIN SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 8 - MAY 8, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 6,087.09
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 6,087.09
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 100.00	$ 300.00
Printing	300.00	114.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 400.00	$ 414.45
Net Proceeds from Campaign:	$ 2,600.00	$ 5,672.64

Disposition of net proceeds: (Attach a list if necessary)

Misc. School expenses	$ 500.00
Field trips	1,724.21
library books	1,724.21
Lang Arts Material	1,724.21

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

GRANDE PRAIRIE AND DISTRICT MUSIC FESTIVAL ASSOCIATION

Statement of Receipts and Disbursements
For the year ended May 31, 1982

Receipts

	1982	1981
Cash in bank - beginning of year	$ 1,346.37	$ 2,897.64
Awards	5,060.00	4,325.00
Entry fees	3,831.50	1,569.65
Tickets and programs	923.46	952.30
Kiwanis Club of Grande Prairie	-	300.00
Grants	2,869.00	679.00
Bank interest	3.56	35.74
Grand concert	279.00	447.00
	14,312.89	11,206.33

Disbursements

	1982	1981
Adjudicators	6,139.69	3,171.38
Awards (Note 1)	2,913.99	3,439.57
Salaries	-	1,000.00
Office, postage and telephone	676.08	707.28
Syllabus - net	111.50	126.50
Tickets, programs and entry forms	272.00	941.76
Memberships and dues	-	169.75
Stage and props	40.00	80.00
Publicity	65.67	223.72
Interest on bank loan	79.50	-
	10,298.43	9,859.96
Cash in bank - end of year	$ 4,014.46	$ 1,346.37

Note 1: The amount in 1982 does not include $2,200.00 still owing and payable.

To the Board of Directors
Grande Prairie and District Music
Festival Association

We have examined the statement of receipts and disbursements of the Grande Prairie and District Music Festival Association for the year ended May 31, 1982. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances except that it was impractical for us to extend our examination of cash receipts beyond accounting for the amounts so recorded.

In our opinion, this financial statement presents fairly the cash balance of the Grande Prairie and District Music Festival Association as at May 31, 1982 and the receipts and disbursements for the year then ended.

Grande Prairie, Alberta.
June 23, 1982.

Chartered Accountants.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRANDE PRAIRIE JUNIOR HOCKEY ASSOCIATION GRANDE PRAIRIE

DATE APPROVED: JUNE 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JUNE 23 - 24, 1982

TYPE OF CAMPAIGN: TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 675.00
Other: Season Tickets	10,000.00	3,570.00
Total Campaign Revenue:	$ 10,000.00	$ 4,245.00
CAMPAIGN EXPENSES: (List each category)		
Phone	$ 200.00	$ 261.46
Misc.	200.00	105.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 400.00	$ 366.46
Net Proceeds from Campaign:	$ 9,600.00	$ 3,878.54

Disposition of net proceeds: (Attach a list if necessary)

Operating cost of Junior Hockey Team.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRANDE PRAIRIE SHRINE CLUB GRANDE PRAIRIE

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 27, 1982

TYPE OF CAMPAIGN: FLEA MARKET

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 755.90
Other:		
Total Campaign Revenue:		$ 755.90
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 40.00
Net Proceeds from Campaign:		$ 715.90

Disposition of net proceeds: (Attach a list if necessary)

Camp Tamarac

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRANDE PRAIRIE SHRINE CLUB GRANDE PRAIRIE

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 17, 1982

TYPE OF CAMPAIGN: FLEA MARKET

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 339.15
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 339.15
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 18.50
Table Rental		56.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 75.10
Net Proceeds from Campaign:	$ 3,000.00	$ 264.05

Disposition of net proceeds: (Attach a list if necessary)
CAMP TAMARAC

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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GRIMSHAW FIGURE SKATING CLUB
1981 - 1982

Bank balance as at Sept. 9th, 1982:				
Plus Revenue:				$6,122.00
Registration Fees				
Refunded		$4,770.00		
Cook Book ads	$2,260.00	265.00	$4,505.00	
Paid out	$2,260.00			
Sales of Cook Books	$2,300.75	0.00		
Expenses	592.34			
Skate-A-Thon & food booth	2,972.28	1,718.41	1,718.41	
less expenses	408.70			
		2,563.58		
less N.S.F. cheque				
Coaches Clinic		33.00	2,530.58	
		278.30		
less expenses				
Bake Sale		265.88	12.42	
Test Fees			189.50	
Valentine Tea net profit			377.00	
Carnival			197.51	
	1,195.00			
less expenses	855.42			
Town of Grimshaw		339.58		
Coffee money	92.44	213.80	125.78	
less coffee supplies	24.22			
Coffee Urn purchased		68.22		
Town of Grimshaw Grant re 1980-81 spotlight		29.99	38.23	
Ways and Means Committee			1,184.00	
Bank Interest			941.36	
			809.50	
total Revenue:				
				$12,629.29
				$18,751.29
Less Expenses:				
Cassette Deck				
Records			256.00	
Figure Skating Coaches of Canada			25.00	
Grimshaw Curling Club Building Fund			50.00	
Alberta Figure Skating Foundation			10.00	
Peace River Zone Assoc.			25.00	
Canadian Figure Skating Assoc. - registrations			15.00	
Mt. Royal College Clinic for Pros			482.50	
Barrhead F.S.C. - donation for competition			15.00	
Pull Tickets			25.00	
Test Fees and Test Day expenses		1,118.41	196.40	
less cheque to Fairview Nov. 81 not cashed		21.00		
Badges			1,097.41	
Joan Snutch			212.95	
Yvette Hill - Music			5,984.60	
Postage and supplies			318.00	
Telephone			113.63	
Bank certification fee			29.03	
Bank re looking up cheques			4.00	
Bank service charge re N.S.F. cheque			30.00	
Wind-up Party			1.50	
Trade Fair expenses			71.94	
Insurance			135.63	
Gifts			25.00	
			49.10	
Total Expenses:				
				$9,184.69
				$9,566.60

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HARMON VALLEY BOOSTER SOCIETY PROVINCIAL

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 28 - MARCH 6, 1982

TYPE OF CAMPAIGN: SPONSOR SHEETS

CAMPAIGN REVENUE:

	ESTIMATED	ACTUAL
Contributions/Donations:	$ 1,200.00	$ 1,097.02
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 1,097.02
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 10.00	$ --
Food, Drinks	300.00	--
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 310.00	$ --
Net Proceeds from Campaign:	$ 890.00	$ 1,097.02

Disposition of net proceeds: (Attach a list if necessary)
$1,097.02 went towards maintaining the hall.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. STROM
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HARRY AINLEY MUSIC PARENT ASSOCIATION EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - APRIL 1, 1982

TYPE OF CAMPAIGN: CITRUS FRUIT SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 30,000.00	$ 25,354.00
Other:		
Total Campaign Revenue:	$ 30,000.00	$ 25,354.00
CAMPAIGN EXPENSES: (List each category)		
Cost of citrus fruit	$ 24,000.00	$ 19,803.60
Student incentives	500.00	469.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 24,500.00	$ 20,272.00
Net Proceeds from Campaign:	$ 5,500.00	$ 5.081.40

Disposition of net proceeds: (Attach a list if necessary)

Entire net proceeds turned over to Harry Ainlay music department to be used for purchase of insturments and awarding of bursaries to music students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HAZELDEAN ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 8 - MARCH 26, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 3,672.77
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 3,672.77
CAMPAIGN EXPENSES: (List each category)		
Paper/duplicating	$ 150.00	$ 50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 150.00	$ 50.00
Net Proceeds from Campaign:	$ 2,350.00	$ 3,622.77

Disposition of net proceeds: (Attach a list if necessary)

Chartered buses - Swim Program	1,400.00	Courtyard planting program	250.00
Class set of solar calculators	600.00	Miscellaneous class projects	872.00
Addition Phys. Ed. equipment	500.00		

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HIGH PARK SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 4 1982 FILE NUMBER: 1118

DATE OF CAMPAIGN: FEBRUARY 8 - FEBRUARY 19, 1982

TYPE OF CAMPAIGN: Skill-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 1,828.28
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,828.28
CAMPAIGN EXPENSES: (List each category)		
		$ 20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 20.00
Net Proceeds from Campaign:	$ 1,500.00	$ 1,808.28

Disposition of net proceeds: (Attach a list if necessary)

FIELD TRIPS, EDUCATION MATERIALS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. BUBENKO
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HIGHWOOD HOME AND SCHOOL ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 3 - 17, 1982

TYPE OF CAMPAIGN: MATHATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 7,099.11
Other:		
Total Campaign Revenue:		$ 7,099.11
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 7,099.11

Disposition of net proceeds: (Attach a list if necessary)
Purchasing audio-visual equipment for Highwood School

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HIGHWOOD LITTLE LEAGUE BASEBALL PROVINCIAL

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 29 - JUNE 4, 1982

TYPE OF CAMPAIGN:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,400.00	$ 4,800.00
Other:		
Total Campaign Revenue:	$ 5,400.00	$ 4,800.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$ 3,180.00	$ 3,200.00
Dues to LL #3	300.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
money lost by children or chocolate boxes that perished		$ 150.00
Total Campaign Expenses:	$ 3,480.00	$ 3,750.00
Net Proceeds from Campaign:	$ 1,920.00	$ 1,050.00

Disposition of net proceeds: (Attach a list if necessary)
The money was used to pay a portion of uniforms and baseball equipements (1,400.00) for children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HIGHWOOD SCHOOL ASSOCIATION CALGARY

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 25, 1982 - MAY 4, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	2,000.00	3,606.00
Other:		
Total Campaign Revenue:	2,000.00	3,606.00
CAMPAIGN EXPENSES: (List each category)		
Pledge Forms	150.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	150.00	3,606.00
Net Proceeds from Campaign:	1,850.00	3,606.00

Disposition of net proceeds: (Attach a list if necessary)

BUILDING CREATIVE PLAYGROUND AT HIGHWOOD ELEMENTARY SCHOOL

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HILLCREST CHRISTIAN COLLEGE MEDICINE HAT

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: JANUARY 1 - FEBRUARY 6, 1982

TYPE OF CAMPAIGN: ROLLER-SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 3,666.00
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 3,666.00
CAMPAIGN EXPENSES: (List each category)		
Rental of Roller Dome	225.00	225.00
Printing, Promotion	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 325.00	$ 325.00
Net Proceeds from Campaign:	$ 4,675.00	$ 3,341.00

Disposition of net proceeds: (Attach a list if necessary)
DINING HALL RENOVATIONS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PETER DAHL
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOLY CROSS ELEMENTARY AND JUNIOR HIGH SCHOOL CALGARY

DATE APPROVED: MARCH 19 1982 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 22 - 27, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	9,186.00
Other:		
Total Campaign Revenue:	3,000.00	9,186.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	200.00	800.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	800.00
Net Proceeds from Campaign:	2,800.00	8,386.14

Disposition of net proceeds: (Attach a list if necessary)

PROCEEDS ARE TO BE SPENT FOR LIBRARY RESOURCES AND FOR OTHER SCHOOL RESOURCE MATERIALS.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOLY CROSS SCHOOL YEARBOOK COMMITTEE GRANDE PRAIRIE

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 28 - APRIL 18, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 4,680.00
Other:		
Total Campaign Revenue:		$ 4,680.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of chocolates		$ 2,666.25
Prizes		205.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,871.25
Net Proceeds from Campaign:		$ 1,808.75

Disposition of net proceeds: (Attach a list if necessary)
Net proceeds went to support yearbook and field trips to Jasper for 8N class

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. LISSOWAY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOMESTEADER ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 23 – MARCH 19, 1982

TYPE OF CAMPAIGN: SPELLATHON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,500.00	$ 4,149.04
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 4,149.04
CAMPAIGN EXPENSES: (List each category)		
Ribbons	$ 100.00	$ 60.00
Prizes	200.00	106.00
Paper	100.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
N.S.F. cheque		13.05
Total Campaign Expenses:	$ 400.00	$ 379.05
Net Proceeds from Campaign:	$ 3,100.00	$ 3,769.99

Disposition of net proceeds: (Attach a list if necessary)

To parent association for playground construction and the school for field trip subsidy

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNGARIAN - CANADIAN CULTURAL ASSOCIATION OF CALCARY CALGARY

DATE APPROVED: APRIL 19 81 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19/81 - APRIL 23/82

TYPE OF CAMPAIGN: Personal Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 80,000.00	$ 58,735.00
Other:		
Total Campaign Revenue:	$ 80,000.00	$ 58,735.00
CAMPAIGN EXPENSES: (List each category)		
Office Expenses, Postage, Printed Matters	$ 1,000.00	$
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,000.00	$
Net Proceeds from Campaign:	$ 79,000.00	$ 58,735.00

Disposition of net proceeds: (Attach a list if necessary)

UPGRADE PRESENT BUILDING

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARTIN KOVACS ATTILA CSAK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNGER PROJECT IN CANADA CALGARY

DATE APPROVED: JULY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - 27, 1982

TYPE OF CAMPAIGN: DIRECT CANVASSING

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 1,912.00
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 1,912.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Telephone	$ 500.00	$ 235.66
Mail/Supplies		60.91
Audio visual Rentals		90.00
Facility Rental		88.00
Total Campaign Expenses:	$ 500.00	$ 474.57
Net Proceeds from Campaign:	$ 4,500.00	$ 1,437.43

Disposition of net proceeds: (Attach a list if necessary)

All proceeds were forwarded to "The Hunger Project in Canada"

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON SOCIETY OF CANADA EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 1 - 30, 1982

TYPE OF CAMPAIGN: APPEAL LETTERS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 11,850.00	$ 2,020.00
Other:		
Total Campaign Revenue:	$ 11,850.00	$ 2,020.00
CAMPAIGN EXPENSES: (List each category)		
Postage, appeal letters	$ 150.00	$ 60.00
Mailing brochures		151.26
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 150.00	$ 211.26
Net Proceeds from Campaign:	$	$ 1,818.74

Disposition of net proceeds: (Attach a list if necessary)

Total proceeds forwarded to National Office Huntington Society in Cambridge, Ontario.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON SOCIETY OF CANADA - SOUTHERN ALBERTA CHAPTER CALGARY

DATE APPROVED: OCTOBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 1/81 - OCTOBER 31/82

TYPE OF CAMPAIGN: SOLICITING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 8,830.00
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 8,830.00
CAMPAIGN EXPENSES: (List each category)		
National Office expenses	$ 151.50	$ 57.57
Southern Alta. Chapt. mail expenses	17.00	17.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 168.50	$ 74.57
Net Proceeds from Campaign:	$ 4,831.50	$ 8,755.43

Disposition of net proceeds: (Attach a list if necessary)
All proceeds sent to the National Office.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. HICKSON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: INTRAMURAL ACTIVITIES COUNCIL - ALEXANDRA JUNIOR HIGH SCHOOL MED. HAT

DATE APPROVED: MAY 1981 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 8 - APRIL 30, 1982

TYPE OF CAMPAIGN: Canvas for Pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 1,279.45
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 1,279.45
CAMPAIGN EXPENSES: (List each category)		
One-half to Rollerdome	$ 1,000.00	$ 639.72
Prizes	100.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,100.00	$ 719.72
Net Proceeds from Campaign:	$ 900.00	$ 559.73

Disposition of net proceeds: (Attach a list if necessary)

SPONSOR ACTIVITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHELDON REGIER
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JAMES FOWLER HIGH SCHOOL STUDENT COUNCIL CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - 23, 1982

TYPE OF CAMPAIGN: DANCES, PIE THROWS, ETC.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 817.10
Other:		
Total Campaign Revenue:		$ 817.10
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 553.15
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 553.15
Net Proceeds from Campaign:		$ 263.95

Disposition of net proceeds: (Attach a list if necessary)

Special Olympics	$ 132.00
Disabled Athletics	132.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOHN WARE JUNIOR HIGH SCHOOL BAND PARENTS ASSOCIATION CALGARY

DATE APPROVED: FEBRUARY 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 20, 1982 - APRIL 7, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	3,900.00	3,863.00
CAMPAIGN EXPENSES: (List each category)		
Peanuts	2,213.00	2,240.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,213.50	2,240.00
Net Proceeds from Campaign:	1,686.50	1,623.00

Disposition of net proceeds: (Attach a list if necessary)

1. GRADE 8 & 9 BAND CAMP:	TRANSPORTATION 472.00	2. GRADE 7 BAND DAY:	CLINCIANS 70.00
	CLINICIANS 405.00	LUNCH	122.00
TOTAL: $1,107.00	STUDENT SUBSIDIES230.00	JANITOR	68.00
			$260.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION INTERNATIONAL GRANDE PRAIRIE

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 1 - JULY 15, 1982

TYPE OF CAMPAIGN: TELEPHONE, DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 17,886.00
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 17,886.00
CAMPAIGN EXPENSES: (List each category)		
Telephone	$ 300.00	$ 652.00
Printing	400.00	980.00
Postage	300.00	1,050.00
Sales Costs	1,200.00	6,260.00
Advertising	200.00	200.00
Office Rent		250.00
ADMINISTRATION EXPENSES: (List each category)		
	475.00	892.35
Total Campaign Expenses:	$ 2,875.00	$ 10,284.35
Net Proceeds from Campaign:	$ 2,125.00	$ 7,601.65

Disposition of net proceeds: (Attach a list if necessary)

100% of net proceeds going directly into research for a cure to diabetes

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION INTERNATIONAL PROVINCIAL, MEDICINE HAT

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 15 - JUNE 15, 1982

TYPE OF CAMPAIGN: TELEPHONE, DOOR TO DOOR

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 3,500.00	$ 3,675.30
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 3,675.30
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 233.25	$ 200.00
Sales Office	175.00	350.00
Cost of Sales	1,225.00	1,285.00
Telephones	116.50	35.00
Advertising	58.25	
Postage		30.00
ADMINISTRATION EXPENSES: (List each category)		
Administration	204.50	213.30
Total Campaign Expenses:	$ 2,012.50	$ 2,113.30
Net Proceeds from Campaign:	$ 1,487.50	$ 1,562.00

Disposition of net proceeds: (Attach a list if necessary)

Research to Juvenile Diabetes

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION INTERNATIONAL RED DEER

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 15 - 30, 1982

TYPE OF CAMPAIGN: TELEPHONE, DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 11,500.00	$ 23,833.00
Other:		
Total Campaign Revenue:	$ 11,500.00	$ 23,833.00
CAMPAIGN EXPENSES: (List each category)		
Printing & Envelopes	$ 767.50	$ 1,050.00
Office	575.00	1,125.00
Cost of Sales	4,025.00	8,250.00
Telephones	383.00	825.00
Advertising	191.50	200.00
Administration	670.50	1,294.00
Postage		960.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,612.00	$ 13,704.00
Net Proceeds from Campaign:	$ 4,888.00	$ 10,129.00

Disposition of net proceeds: (Attach a list if necessary)

Research into juvenile diabetes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES RESEARCH FOUNDATION CALGARY

DATE APPROVED: FEBRUARY 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 20, 1982 - MARCH 30, 1982

TYPE OF CAMPAIGN: MEMBERSHIP DRIVE, FASHION SHOW

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		1,697.00
Other:		
Total Campaign Revenue:		1,697.00
CAMPAIGN EXPENSES: (List each category)		
Postage, stationary, membership forms		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		50.00
Net Proceeds from Campaign:		1,657.00

Disposition of net proceeds: (Attach a list if necessary)

ALL MONIES RAISED ARE USED FOR APPLIED GRANTS FOR RESEARCH TO FIND A CURE FOR DIABETES, LESS THAN 10% IS USED FOR CHAPTER EXPENSES.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KEELER ELEMENTARY SCHOOL CALGARY

DATE APPROVED: MARCH 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 23, 1982 - MAY 7, 1982

TYPE OF CAMPAIGN:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,000.00	4,596.00
Other:		
Total Campaign Revenue:	2,000.00	4,596.63
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	2,000.00	4,596.63

Disposition of net proceeds: (Attach a list if necessary)

FIELD TRIPS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIDNEY FOUNDATION OF CANADA, EDMONTON CHAPTER EDMONTON

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - 31, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 60,000.00	$ 40,091.00
Other:		
Total Campaign Revenue:	$ 60,000.00	$ 40,091.00
CAMPAIGN EXPENSES: (List each category)		
Kick-off	$ 500.00	$ 500.00
posters	300.00	300.00
Publicity	3,400.00	3,400.00
administration	1,000.00	1,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,200.00	$ 5,200.00
Net Proceeds from Campaign:	$ 54,800.00	$ 34,891.00

Disposition of net proceeds: (Attach a list if necessary)

MEDICAL RESEARCH OF KIDNEY DISEASE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

KILLAM DISTRICT AGRICULTURAL SOCIETY
STATEMENT OF RECEIPTS AND EXPENDITURES
NOVEMBER 1, 1980 To JANUARY 15, 1982

RECEIPTS:

Dressing rooms donations (1980-$42,987.67)	$ 22,778.70 ✓	
Master Plan for dressing rooms	33,038.24	
Project Co-op for dressing rooms	753.50 ✓	
Cement Blocks Sold	1,136.32 ✓	
Rec. Bd. re insurance & utilities	12,240.36	
Dept. of Agriculture	5,000.00	
Step Program	6,146.00	
Memberships	33.00	
Artificial Ice Donations	77,567.16 ✓	$101,151.70
Interest	1,334.54	
Recreation, Parks & Wildlife	20,000.00	
Arena Rent	2,250.00	
Proceeds from loan	100,000.00	
	$ 282,277.82	

EXPENDITURES:

Dressing room addition (1980-$30,110.68)	$ 70,333.83	
Zambusse	3,128.70	
Taxes	1,393.80	
Insurance	8,377.00	
Utilities	4,925.36	
Postage, stationery, etc.	446.20	
Ass'n dues and bond	60.00	
Interest & bank charges - addition	1,581.31	
Wages	3,592.20	
Interest - artificial ice	312.29	$189,154.95
Ice Plant ($38,000.00 yet to pay)	100,593.95	
Arena Floor	55,431.81	
Boards and glass (5,000.00 to pay)	22,006.77	
Misc. repairs & maintenance	6,992.97	
Control Room	2,667.16	
Sound System	1,150.00	
	$ 282,993.35	

Beginning Bank Balance	$ 4,002.35	O/D
Add Receipts	282,277.82	
Deduct expenditures	282,993.35	
General Ledger	4,717.88	O/D
Bank Balance Jan 15/82 TB	$ 20,997.91	O/D
Bank Balance " " B of M	336.95	
Add outstanding deposit	20,000.00	
Deduct outstanding cheques	4,056.92	
Ending Balance	4,717.88	O/D

Agriplex loan principle owing $ 9,959.94

The Killam District Agricultural Society thanks all those who have supported our project in any way, especially those who have made cash donations as well as contributing hundreds of hours of volunteer labour.

Certified Correct

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KILLARNEY SCHOOL CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 19 - APRIL 14, 1982

TYPE OF CAMPAIGN: SPELLATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 4,700.00
Other:		
Total Campaign Revenue:		$ 4,700.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 4,700.00

Disposition of net proceeds: (Attach a list if necessary)

PURCHASING LARGE EQUIPMENT, TAKE CHILDREN ON FIELD TRIPS, THIS WILL DIRECTLY BENEFIT THE CHILDREN

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KING EDWARD JUNIOR HGIH SCHOOL EDMONTON

DATE APPROVED: DECEMBER 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 6 - 18, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 3,209.02
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,209.02
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 3,209.02

Disposition of net proceeds: (Attach a list if necessary)

SUBSIDIZING SPRING & SUMMER CAMP PROGRAM

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RONALD ROBINSON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUBS DISTRICT 4 RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: AUGUST 24, 1982

TYPE OF CAMPAIGN: DONATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 7,593.31
Other:		
Total Campaign Revenue:		$ 7,593.31
CAMPAIGN EXPENSES: (List each category)		
Horseshoeing		$ 1,045.00
Printing		1,492.40
Vehicle rental and fuel		400.00
Canvas cover for wagon		donated
ADMINISTRATION EXPENSES: (List each category)		
Travel and telephone		180.00
Total Campaign Expenses:		$ 3,117.40
Net Proceeds from Campaign:		$ 4,575.91

Disposition of net proceeds: (Attach a list if necessary)
Cystic Fibrosis Foundation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

NORRIS J. MILLS
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUBS DISTRICT 4 OF WAINWRIGHT PROVINCIAL

DATE APPROVED: JULY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JULY 24 - SEPTEMBER 9, 1982

TYPE OF CAMPAIGN: DONATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 7,593.31
Other:		
Total Campaign Revenue:		$ 7,593.31
CAMPAIGN EXPENSES: (List each category)		
Horseshoeing		$ 1,045.00
Printing		1,492.40
Vehicle Rental and Fuel		400.00
Canvas cover for wagon		donated
ADMINISTRATION EXPENSES: (List each category)		
Travel and telephone		180.00
Postage		--
Total Campaign Expenses:		$ 3,117.40
Net Proceeds from Campaign:		$ 4,475.91

Disposition of net proceeds: (Attach a list if necessary)
Cystic Fibrosis Foundation

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

NORRIS J. MILLS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF RED DEER RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 6, 1982

TYPE OF CAMPAIGN: SKATE A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 25,000.00	$ 31,011.97
Other:		
Total Campaign Revenue:	$ 25,000.00	$ 31,011.97
CAMPAIGN EXPENSES: (List each category)		
Trophy		$ 106.00
Food		70.00
Food (Dance		580.00
Advertising		481.80
Printing		409.00
Williams		38.99
Bank Charges		5.00
ADMINISTRATION EXPENSES: (List each category)		
Management Fees		4,398.12
Total Campaign Expenses:		$ 6,398.87
Net Proceeds from Campaign:	$ 25,000.00	$ 24,822.70

Disposition of net proceeds: (Attach a list if necessary)
Different groups and organizations financial assistance

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF SHERWOOD PARK PROVINCIAL

DATE APPROVED: OCTOBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 6, 1981 - FEBRUARY 1, 1982

TYPE OF CAMPAIGN: SKATEATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 40,000.00	$ 16,822.37
Other:		
Total Campaign Revenue:	$ 40,000.00	$ 16,822.37
CAMPAIGN EXPENSES: (List each category)		
Gift certificates	$	$ 1,825.00
Dairy Queen coupons		381.25
Advertising		105.93
Ice Rental		216.00
Printing and stationery		808.01
Supplies		882.69
Bank charges		3.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 9,100.00	$ 4,222.68
Net Proceeds from Campaign:	$ 30,900.00	$ 12,599.69

Disposition of net proceeds: (Attach a list if necessary)

Participating groups	6,272.00
Kinsmen club of sherwood park	6,327.69

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

TERRY PARSONS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF STETTLER PROVINCIAL

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 25 - JUNE 6, 1982

TYPE OF CAMPAIGN: SKATEATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 1,821.00
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 1,821.00
CAMPAIGN EXPENSES: (List each category)		
Printing & Advertising	$ 500.00	$ 513.00
15% Donated to Canvassors	375.00	300.00
L. Marrington (Skating fee)		3.00
Palace pharmacy		13.00
ADMINISTRATION EXPENSES: (List each category)		
15% to General Accoutn		272.00
Total Campaign Expenses:	$ 875.00	$ 1,101.00
Net Proceeds from Campaign:	$ 2,125.00	$ 720.00

Disposition of net proceeds: (Attach a list if necessary)
Community bus $750.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GITZEL, KREJCI
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF STETTLER PROVINCIAL

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - 27, 1982

TYPE OF CAMPAIGN: AUCTIONING DONATION ITEMS

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:	Cash donations	$ 1,000.00	$ 825.00
Other:	Sale at Auction	6,500.00	$ 5,307.40
Total Campaign Revenue:		$ 7,500.00	$ 6,132.40
CAMPAIGN EXPENSES: (List each category)			
Printing		$	$ 152.00
Radio Adv.		150.00	150.00
Newspaper Adv.		600.00	703.01
Auction Mart		100.00	100.00
Postage & Stationery		125.00	85.34
Hampers		825.00	490.21
ADMINISTRATION EXPENSES: (List each category)			
15% of net		855.00	660.88
Total Campaign Expenses:		$ 2,655.00	$ 2,387.54
Net Proceeds from Campaign:		$ 4,845.00	$ 3,744.96

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be spent on Phase two of a Playground under construction. This project will cost approx. $4400.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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KITSCOTY AND DISTRICT AGRICULTURAL SOCIETY
ARTIFICIAL ICE FUND
STATEMENT OF REVENUE AND EXPENSES
AS AT MARCH 31, 1982

RECEIPTS		
Donations	$ 84,500	
Grants	128,728	
Interest Revenue	6,312	
TOTAL RECEIPTS		$219,540
EXPENSES		
Administration	$ 129	
Bank Charges	153	
Legal Fees	300	
Equipment Rent	1,184	
Material & Contract Work	210,769	
Utilities Connections	1,522	
TOTAL EXPENSES		214,057
SURPLUS		$ 5,483

Surplus is Represented by:

Bank	
Current Account	$ 560
Savings Account	4,923
TOTAL CASH	$ 5,483

PROVINCIAL

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS CLUB OF LETHBRIDGE PROVINCIAL

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 6 - 8, 1982

TYPE OF CAMPAIGN: GARAGE SALE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 5,000.00	$ 3,627.90
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 3,627.90
CAMPAIGN EXPENSES: (List each category)		
Lethbridge Exibition Board	$ 700.00	$ 700.00
Lethbridge Herald	175.00	168.51
Lethbridge Shopper	50.00	42.00
CHEC Radio	100.00	100.00
CJOC and LAFM	280.00	250.00
CFCN - TV	100.00	100.00
CFAC - TV	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Robins Printing	40.00	33.90
Ronalds Printing	70.00	64.31
Total Campaign Expenses:	$ 1,585.00	$ 1,559.22
Net Proceeds from Campaign:	$ 3,415.00	$ 2,068.68

Disposition of net proceeds: (Attach a list if necessary)
Aiding Kiwanis Key Club

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS CLUB OF SOUTH EDMONTON EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 11 - APRIL 11, 1982

TYPE OF CAMPAIGN: EASTER SEALS

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 100,000.00	$ 108,334.33
Other:		
Total Campaign Revenue:	$ 100,000.00	$ 108,334.33
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 15,000.00	$ 16,292.66
Office supplies & secretarial help	1,000.00	413.78
Interest on borrowed money to pay postage		136.85
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 16,000.00	$ 16,843.29
Net Proceeds from Campaign:	$ 84,000.00	$ 91,575.54

Disposition of net proceeds: (Attach a list if necessary)

Alberta Rehabilitation Council for Disabled	$65,852.88
Kiwanis club of South Edmonton	$25,722.66

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KNIGHT OF COLUMBUS MIDGET B HOCKEY TEAM RED DEER

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 26 - MARCH 27, 1982

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 494.04
Other:		
Total Campaign Revenue:		$ 494.04
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,000.00	$ 494.00

Disposition of net proceeds: (Attach a list if necessary)

SPONSOR HOCKEY TOURNAMENTS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SANDRA RINDAL
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KNOX PRESBYTERIAN CHURCH RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 15, 1982

TYPE OF CAMPAIGN: SALE OF USED ITEMS

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$	$ 1,281.63
Other:		
Total Campaign Revenue:		$ 1,281.63

CAMPAIGN EXPENSES: (List each category)

ADMINISTRATION EXPENSES: (List each category)

	ESTIMATED	ACTUAL
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 1,281.63

Disposition of net proceeds: (Attach a list if necessary)
Sent to Presbyterian church camp Kanniwan Sylvan Lake Building fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LAKEVIEW ELEMENTARY SCHOOL CALGARY

DATE APPROVED: JANUARY 1982 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 18 - 27, 1982

TYPE OF CAMPAIGN: Spell-a-thon, Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 2,721.02
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 2,721.02
CAMPAIGN EXPENSES: (List each category)		
	None	None
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,000.00	$ 2,721.02

Disposition of net proceeds: (Attach a list if necessary)
ACQUIRING SCHOOL EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LANGUAGE & LEARNING DEVELOPMENT ASSOCIATION OF EDMONTON PROVINCIAL, ED.

DATE APPROVED: APRIL 1982 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 18 - MAY 30, 1982

TYPE OF CAMPAIGN: BIKE-A-PEAL:PLEDGES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 100,000.00	$ 47,251.35
Other:		
Total Campaign Revenue:	$ 100,000.00	$ 47,251.35
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 5,000.00	$ 4,478.70
Postage	1,000.00	585.00
Advertising	4,500.00	3,018.00
Telephone	275.00	255.00
Misc. Deliveries, Megaphones.	1,000.00	602.00
Prizes	3,500.00	4,525.79
Sanitary Expenses	800.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 16,075.00	$ 13,464.49
Net Proceeds from Campaign:	$ 83,925.00	$ 33,786.86

Disposition of net proceeds: (Attach a list if necessary)

Assist in the funding of the Special Education program of the Evelyn Unger School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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telethon
"HELP THE LIONS MAKE MIRACLES"

District 37E Lion's Telethon
Jan 10 & 11, 1981
Statement of Receipts and Disbursements
For the Period Oct 4,1980 to March 15/82

RECEIPTS	
Donations	$339,301.46
Interest	$11,033.02
	$350,334.48
DISBURSEMENTS	
Entertainers;Fees (including US Exchange)	$47,901.34
Expenses	$65.00
Travel	$10,527.84
Production Costs -CFCN	$137.586.95
4-Seasons Hotel	$24,414.06
Orchestra	$18,364.49
Other	$719.99
Advertising	$1,178.63
Telephones	$6,855.48
Postage	$4,151.40
Printing & Stationery	$12,202.00
Security costs	$180.00
Messenger Service	$1,285.15
Travel Expense	$495.30
Returned Cheques	$270.00
Miscellaneous	$347.95
	$266,545.58
Surplus Disbursed as follows:	
-to District 37E Lions Youth Camp	$34,750.00
-To Lions Assn. fo the visually handicapped	$2,175.00
-To University of Calgary Gastro Intestinal research........................	$24,510.00
-To Red Deer Hospital	$4,000.00
-To Lethbridge Municipal Hospital	$3,500.00
-To Medicine Hat Hospital	$4,500.00
-To Calgary Chapter Canadina Ileitis and Colitis Society....................	$10,000.00
	$349,980.58
Cash in Bank	$353.90
	$350.334.48

PROVINCIAL, EDMONTON, CALGARY, RED DEER.

SIGNED

P.O. Box 2577, Station "M" Calgary, Alberta T2G 4Y0

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LITTLE LEAGUE BASEBALL - ALBERTA DISTRICT #2 EDMONTON

DATE APPROVED: APRIL 1 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 31 - JUNE 4, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 42,000.00	$ 39,300.00
Other:		
Total Campaign Revenue:	$ 42,000.00	$ 39,300.00
CAMPAIGN EXPENSES: (List each category)		
655 cases chocolate at 35.55 each	$ 26,235.00	$ 23,285.25
freight return	300.00	----
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 26,535.00	$ 23,285.25
Net Proceeds from Campaign:	$ 15,465.00	$ 16,014.75

Disposition of net proceeds: (Attach a list if necessary)

To Alberta District #2, Little League Baseball:	$7,958.25
To individual leagues, Little League Baseball:	8,056.50

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GEORGE HUGHES
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LOUIS ST. LAURENT/CARTIER SEPARATE SCHOOL EDMONTON

DATE APPROVED: NOVEMBER 5 1981 FILE NUMBER: 1071

DATE OF CAMPAIGN: JANUARY 12 - FEBRUARY 12, 1982

TYPE OF CAMPAIGN: Run-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,100.00	$ 2,625.90
Other:		
Total Campaign Revenue:	$ 3,100.00	$ 2,625.90
CAMPAIGN EXPENSES: (List each category)		
Printing of lists	$ 75.00	$ 16.70
Prizes for classes who collected most	125.00	450.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 466.70
Net Proceeds from Campaign:	$ 2,900.00	$ 2,159.20

Disposition of net proceeds: (Attach a list if necessary)

MAJOR ITEMS FOR PHYSICAL EDUCATION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: M.E. LAZERTE COMPOSITE HIGH SCHOOL EDMONTON

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: OCTOBER 27 - NOVEMBER 12, 1982

TYPE OF CAMPAIGN: FRUIT SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		$ 7,968.00
Total Campaign Revenue:		$ 7,968.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fruit		$ 6,355.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 6,355.00
Net Proceeds from Campaign:		$ 1,613.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to provide additional funding for costs associated with grad such as cap, gown and rental of the jubilee.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MAPLE RIDGE ELEMENTARY SCHOOL CALGARY

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: APRIL 1 - APRIL 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5,046.65
Other:		
Total Campaign Revenue:		$ 5,046.65
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 182.98
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 182.98
Net Proceeds from Campaign:		$ 4,863.67

Disposition of net proceeds: (Attach a list if necessary)

Creative playground	$ 1,500.00
Savin Copier	1,796.00
Special Arts Projects	1,500.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

K. MORRISON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MARION CARSON ELEMENTARY SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 25, 1982 - MARCH 5, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	4,000.00	5,795.87
Other:		
Total Campaign Revenue:	4,000.00	5,795.87
CAMPAIGN EXPENSES: (List each category)		
Receipt Books		7.35
File Folders		29.64
Brown Envelopes		9.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		46.24
Net Proceeds from Campaign:		5,749.63

Disposition of net proceeds: (Attach a list if necessary)

PURCHASE OF TWO MICROCOMPUTERS AND CORRESPONDING EDUCATIONAL SOFTWARE.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MARWAYNE AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: MAY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 12 - JUNE 12, 1982

TYPE OF CAMPAIGN: AUCTION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 15,000.00	$ 11,189.50
Other:		
Total Campaign Revenue:	$ 15,000.00	$ 11,189.50
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 50.00	$ 133.20
Paper	20.00	"
Ink & Stencil	20.00	"
Postage	50.00	"
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 140.00	$ 133.20
Net Proceeds from Campaign:	$ 14,860.00	$ 11,056.30

Disposition of net proceeds: (Attach a list if necessary)
Paid to Marwayne Agricultural Society-Artificial Ice Committee to be utilized to pay cost of installing artificial Ice.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MARYVIEW SCHOOL RED DEER

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 5, 1982

TYPE OF CAMPAIGN: FLEA MARKET SALE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 638.55
Other:		
Total Campaign Revenue:		$ 638.55
CAMPAIGN EXPENSES: (List each category)		
Hot dogs, buns, ketchup, mustard		$ 28.85
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 28.85
Net Proceeds from Campaign:		$ 609.70

Disposition of net proceeds: (Attach a list if necessary)

Funds deposited to Bank of Montreal to be used in September/82 to purchase scribblers for the students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. MCELLIGATT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MAX PASLEY ENTERPRISES LTD. CALGARY

DATE APPROVED: MAY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JUNE 3, 1982

TYPE OF CAMPAIGN: SELLING BIG MAC SANDWICHES TO INFLUENCIAL CITIZENS TO ASSIST IN SALES

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 21,900.00	$ 23,028.00
Other:		1,796.69
Total Campaign Revenue:	$ 21,900.00	$ 24,824.69
CAMPAIGN EXPENSES: (List each category)		
Cost of Food expense	$ 7,300.00	$ 7,676.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 7,300.00	$ 7,676.00
Net Proceeds from Campaign:	$ 14,600.00	$ 17,148.69

Disposition of net proceeds: (Attach a list if necessary)

Donating $100 for every Big Mac sold to the Alberta Rehabilitation Council for the Disabled

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. SCOTT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MAYFIELD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 6 - MAY 20, 1982

TYPE OF CAMPAIGN: FACTATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 1,200.00	$ 2,006.71
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 2,006.71
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 200.00	$ 148.86
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 148.86
Net Proceeds from Campaign:	$ 1,000.00	$ 1,857.85

Disposition of net proceeds: (Attach a list if necessary)

PROVIDING FUNDS FOR SCHOOL FIELD TRIPS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JEAN HARVIE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCARTHUR ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 14 - MAY 21, 1982

TYPE OF CAMPAIGN: RUNATHON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other: RUNATHON PLEDGES	$ 2,000.00	$ 1,818.00
Total Campaign Revenue:	$ 2,000.00	$ 1,818.00
CAMPAIGN EXPENSES: (List each category)		
Oranges for runners		$ 16.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 16.00
Net Proceeds from Campaign:		$ 1,802.00

Disposition of net proceeds: (Attach a list if necessary)
School activities, materials, fieldtrips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. MACKENZIE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCCAULLEY SCHOOL Edmonton

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 8 - JANUARY 29 1982

Type of Campaign: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 293.00
Other:	$ 2,500.00	495.99
Total Campaign Revenue:	$ 2,500.00	$ 788.99
CAMPAIGN EXPENSES: (List each category)		
Frizes	$ 225.00	$ 110.00
Paper	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 275.00	$ 160.00
Net Proceeds from Campaign:	$ 2,225.00	$ 628.99

Disposition of net proceeds: (Attach a list if necessary)
SUBSIDIZING OF STUDENT FIELD TRIPS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: McCORBETT RESTAURANT'S PROV/FM/

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 3rd, 1982

TYPE OF CAMPAIGN: % OF SALES OF BIG MACS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 1,500.00
Other:		200.00
Total Campaign Revenue:		$ 1,700.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 1,700.00

Disposition of net proceeds: (Attach a list if necessary)
Donating to the Ladies Auxiliary - Fort McMurray Regional Hospital

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCDOUGALL ELEMENTARY/JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: MAY 10 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 15 - JUNE 15, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$3,205.02
Other:		
Total Campaign Revenue:	$3,500.00	$3,205.02
CAMPAIGN EXPENSES: (List each category)		
Cash prizes to participants	600.00	600.00
Duplicating costs	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 700.00	$ 700.00
Net Proceeds from Campaign:	$2,800.00	$2,505.02

Disposition of net proceeds: (Attach a list if necessary)

SUBSIDIZING OF STUDENT FIELD TRIPS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCGRATH ELEMENTARY SCHOOL PROVINCIAL/PR.

DATE APPROVED: OCTOBER 19 82 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 1 - 8, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 7,422.05
Other:		
Total Campaign Revenue:		$ 7,422.05
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates		$ 4,361.25
Prizes		65.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 4,426.65
Net Proceeds from Campaign:		$ 2,995.40

Disposition of net proceeds: (Attach a list if necessary)

Outdoor Education Program	$ 1,500.00
Drama	1,000.00
Option Program	495.40

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCKEE ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: OCTOBER 19 82 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 13 - 25, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5,598.62
Other:		
Total Campaign Revenue:		$ 5,598.62
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 141.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 141.00
Net Proceeds from Campaign:		$ 5,457.62

Disposition of net proceeds: (Attach a list if necessary)

School field trips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCKEE ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 28 - MAY 14, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 6,200.00	$ 6,155.50
Other:		
Total Campaign Revenue:	$ 6,200.00	$ 6,155.50
CAMPAIGN EXPENSES: (List each category)		
Chocolates	$ 3,390.00	$ 3,390.00
Prizes		154.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,390.00	$ 3,544.35
Net Proceeds from Campaign:	$ 2,810.00	$ 2,611.15

Disposition of net proceeds: (Attach a list if necessary)

FIELD TRIPS IN DRUMHELLER

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCNALLY COMPOSITE HIGH SCHOOL EDMONTON

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: OCTOBER 4 - NOVEMBER 15, 1982

TYPE OF CAMPAIGN: MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 1,530.00
Other: Name and Address Label Sales		570.00
Total Campaign Revenue:		$ 2,100.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 2,100.00

Disposition of net proceeds: (Attach a list if necessary)

FINANCIAL ASSISTANCE FOR VOLLEYBALL TEAMS IN TOURNAMENTS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ANITA CAMPBELL
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCNALLY COMPOSITE HIGH SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 5 - MAY 7, 1982

TYPE OF CAMPAIGN: DANCE MARATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$	$ 1,513.66
Other:		
Total Campaign Revenue:		$ 1,513.66
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 188.45
Music		350.00
Food		277.73
Beverages		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 826.18
Net Proceeds from Campaign:		$ 687.91

Disposition of net proceeds: (Attach a list if necessary)

Charitable donations to A.C.T.	$343.96
Students Union	343.95

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MEDICINE HAT KINSMEN CLUB MEDICINE HAT

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 10 - FEBRUARY 20, 1982

TYPE OF CAMPAIGN: SKATEATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 22,946.75
Other:		
Total Campaign Revenue:		$ 22,946.75
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 982.09
Prizes		10,120.63
Team Splits		6,573.16
Meetings & Smoker		1,106.03
Ice Time		155.00
Sundry & Misc.		485.96
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 19,422.77
Net Proceeds from Campaign:		$ 3,523.88

Disposition of net proceeds: (Attach a list if necessary)

Kinsmen Club	$ 3,383.28
Aiding Community Service Projects	140.60

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRIAN STEIN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MEDICINE HAT SHRINE CLUB "CIRCUS" MEDICINE HAT

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 11 - FEBRUARY 28, 1982

TYPE OF CAMPAIGN: PHONE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 28,988.00
Other:		
Total Campaign Revenue:		$ 28,988.00
CAMPAIGN EXPENSES: (List each category)		
Commission on sales		$ 3,137.70
Circus basic charge		3,250.00
Secretarial wages		1,697.50
Arena Rent		1,560.00
City licence		150.00
Telephone		286.15
Insurance		170.00
ADMINISTRATION EXPENSES: (List each category)		
Shrine Band		400.00
Advertising		2,645.21
Total Campaign Expenses:		$ 13,296.56
Net Proceeds from Campaign:		$ 15,691.44

Disposition of net proceeds: (Attach a list if necessary)

Sponsor childrne grades 1 - 6 for free admittance to circus and Retarded & Handicapped persons, Proceeds to crippled children , Hospitals burns institutes

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L.A. SMITH
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

MEDICINE HAT WOMEN'S SHELTER SOCIETY

Statement of Revenues and Expenditures
For the year ended March 31, 1982

Revenues	
Grants: Province of Alberta	104,436
Secretary of State	4,150
	108,586
Donations	18,396
Interest	2,046
Memberships	39
Buttons	24
	129,091
Expenditures	
Salaries and wages	23,588
Car allowance	861
Employee benefits	1,101
Public education	1,689
Advertising	973
Insurance	338
Repairs and maintenance	966
Household supplies	1,626
Office supplies and bank charges	776
Telephone	214
Interest on long-term debt	7,395
Legal and accounting	955
Miscellaneous	322
	40,804
Excess of Revenues over Expenditures	88,287

MEDICINE HAT

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MIDNAPORE COMMUNITY ASSOCIATION CALGARY

DATE APPROVED: JANUARY 15 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 1, 1982 - MARCH 20, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANCASSING AND SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,400.00	11,724.00
Other:		
Total Campaign Revenue:	8,400.00	11,724.00
CAMPAIGN EXPENSES: (List each category)		
Ice Rental	210.00	210.00
Printing	100.00	DONATED
Refreshments	200.00	224.00
Prizes - 4 Pair Hockey Skates	300.00	210.00
Miscellaneous	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	910.00	644.00
Net Proceeds from Campaign:	7,490.00	11,080.61

Disposition of net proceeds: (Attach a list if necessary)

PLACED IN COMMUNITY ASSOCIATION ACCOUNTS TO BE USED FOR PROMOTION OF MINOR HOCKEY AND FIGURE SKATING IN THE MIDNAPORE COMMUNITY.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MILK RIVER B.P.O. ELK'S #225 PROVINCIAL

DATE APPROVED: APRIL 12 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 15 - MAY 15, 1982

TYPE OF CAMPAIGN: AUCTION SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 2,556.50
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 2,556.50
CAMPAIGN EXPENSES: (List each category)		
Advertising	150.00	136.76
Lunch	50.00	72.56
ADMINISTRATION EXPENSES: (List each category)		
Bud Bloomquist		100.00
Total Campaign Expenses:	$ 200.00	$ 309.32
Net Proceeds from Campaign:	$ 800.00	$ 2,247.18

Disposition of net proceeds: (Attach a list if necessary)

CHARITY AUCTION SALE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MILLWOODS PRESBYTERIAN CHURCH EDMONTON

DATE APPROVED: APRIL 1982 **FILE NUMBER:**

DATE OF CAMPAIGN: JUNE 5, 1982

TYPE OF CAMPAIGN: BIKE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 597.53
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 597.53
CAMPAIGN EXPENSES: (List each category)		
Trophy	80.00	76.35
Gift Certificates	40.00	40.00
Tube Socks	40.00	41.00
Refreshment	5.00	5.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 160.00	$ 162.35
Net Proceeds from Campaign:	$ 1,940.00	$ 435.18

Disposition of net proceeds: (Attach a list if necessary)

Providing funds for the erection of a church building to house the presbyterian congregation of Millwoods Presbyterian Church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LORNE GREEN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MULTIPLE SCLEROSIS SOCIETY OF CANADA EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 6 - JUNE 15, 1982

TYPE OF CAMPAIGN: SALE OF DONATED GOODS, DIRECT MAIL, SALE OF CARNATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 55,000.00	$ 41,091.86
Other:		
Total Campaign Revenue:	$ 55,000.00	$ 41,091.86
CAMPAIGN EXPENSES: (List each category)		
Postage and printing	1,500.00	1,856.77
Carnations	15,000.00	12,604.50
Office supplies	3,000.00	1,748.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 19,500.00	$ 16,209.97
Net Proceeds from Campaign:	$ 35,500.00	$ 24,881.89

Disposition of net proceeds: (Attach a list if necessary)

MEDICAL RESEARCH

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

~~SIGNED~~
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MULTIPLE SCLEROSIS SOCIETY OF CANADA GRANDE PRAIRIE

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 6 - JUNE 18, 1982

TYPE OF CAMPAIGN LETTER CAMPAIGN

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 5,500.00	$ 1,424.00
Other:		
Total Campaign Revenue:	$ 5,500.00	$ 1,424.00
CAMPAIGN EXPENSES: (List each category)		
Printed material	$ 250.00	$ 38.63
Postage	300.00	19.12
Flowers	500.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,050.00	$ 457.75
Net Proceeds from Campaign:	$ 4,450.00	$ 966.25

Disposition of net proceeds: (Attach a list if necessary)
Medical research and patient services re: Multple Sclerosis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. HARING
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MULTIPLE SCLEROSIS SOCIETY OF CANADA MEDICINE HAT

DATE APPROVED: MARCH 1 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - APRIL 30, 1982

TYPE OF CAMPAIGN: READ-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,500.00	$ 4,799.63
Other:		
Total Campaign Revenue:	$ 5,500.00	$ 4,799.63
CAMPAIGN EXPENSES: (List each category)		
Salaries	560.00	580.00
Office rent	182.00	182.00
Office supplies	30.00	20.00
Printed material	280.00	206.52
Postage	110.00	142.00
Xerox	20.00	20.00
Telephone	63.00	60.00
Computer key punch	180.00	
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous	20.00	15.00
Total Campaign Expenses:	$ 1,445.00	$ 1,225.52
Net Proceeds from Campaign:	$ 4,055.00	$ 3,574.11

Disposition of net proceeds: (Attach a list if necessary)

MEDICAL RESEARCH

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NAVY LEAGUE OF CANADA RD BRANCH RED DEER

DATE APPROVED: SEPTEMBER 19 82 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 16, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 300.00	$ 589.21
Other:		
Total Campaign Revenue:	$ 300.00	$ 589.21
CAMPAIGN EXPENSES: (List each category)		
	NIL	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 300.00	$ 589.21

Disposition of net proceeds: (Attach a list if necessary)

Purchase of uniforms

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NAVY LEAGUE OF CANADA RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 8 - 9, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 600.00	$ 244.00
Other:		
Total Campaign Revenue:	$ 600.00	$ 244.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 600.00	$ 244.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds were spent on uniforms for cadets and wrennettes

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NELLIE MCCLUNG ELEMENTARY SCHOOL CALGARY

DATE APPROVED: APRIL 16 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 30, 1982 - MAY 14, 1982

TYPE OF CAMPAIGN: CANADA-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,000.00	
Other:		
Total Campaign Revenue:	2,000.00	
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	2,000.00	5,737.58

Disposition of net proceeds: (Attach a list if necessary)

APPLE MICROCOMPUTER AND ATTACHMENTS
PHYSICAL EDUCATION EQUIPMENT
SCIENCE EQUIPMENT AND MUSIC EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NICKLE JUNIOR HIGH SCHOOL CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 30 - APRIL 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 10,147.82
Other:		
Total Campaign Revenue:		$ 10,147.82
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 864.94
Stationery		61.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 926.59
Net Proceeds from Campaign:		$ 9,221.23

Disposition of net proceeds: (Attach a list if necessary)

Ottawa exchange trip 20%	$1,844.25	Yearbook subsidy10%	922.12
Physical Education trip 20%	1,844.25	School bus fund 50%	4,610.61

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORMANDEAU SCHOOL RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 1, 1982

TYPE OF CAMPAIGN: SCHOOL CARNIVAL

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations: Prize money	$	$ 225.00
Other:		1,271.25
Total Campaign Revenue:		$ 1,496.25
CAMPAIGN EXPENSES: (List each category)		
General Prizes		25.92
Replacement cheque for donation lost		10.00
T.V. - Grand PRIZE		90.00
Pop - to sell		84.00
Cheques to cover prize monies donated		225.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 434.92
Net Proceeds from Campaign:		$ 1,061.33

Disposition of net proceeds: (Attach a list if necessary)

FIELD TRIPS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTH EDMONTON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 4 1982 FILE NUMBER: 1110

DATE OF CAMPAIGN: FEBRUARY 15 - MARCH 5, 1982

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,656.12
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,656.12
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 84.53	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 146.53	
Net Proceeds from Campaign:	$ 1,853.47	$ 2,509.59

Disposition of net proceeds: (Attach a list if necessary)
FIELD TRIPS, A.V. MATERIALS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. JACKSON
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OAKLEY CENTRE ELEMENTARY SCHOOL CALGARY

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 14 - JANUARY 29, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,700.00	$ 3,479.77
Other:		
Total Campaign Revenue:	$ 1,700.00	$ 3,479.77
CAMPAIGN EXPENSES: (List each category)		
Pledge sheets, prizes	$ 250.00	$ 224.21
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 224.21
Net Proceeds from Campaign:	$ 1,450.00	$ 3,255.56

Disposition of net proceeds: (Attach a list if necessary)

PETTY CASH FOR DAY-TO-DAY OPERATION OF NEW SCHOOL

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OAKRIDGE ELEMENTARY SCHOOL CALGARY

DATE APPROVED: DECEMBER 1981 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 15 - JANUARY 30, 1982

TYPE OF CAMPAIGN: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,408.12
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,408.12
CAMPAIGN EXPENSES: (List each category)		
	---	---
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 2,408.12

Disposition of net proceeds: (Attach a list if necessary)
EQUIPMENT FOR PHYSICAL EDUCATION, SPECIAL PROGRAMS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OBSERVATION NURSERIES OF CALGARY CALGARY

DATE APPROVED: JUNE 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: JULY 1/81 - JUNE 30/82

TYPE OF CAMPAIGN: PERSONAL CONTACT

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 26,900.00	$ 3,053.70
Other:		
Total Campaign Revenue:	$ 26,900.00	$ 3,053.70
CAMPAIGN EXPENSES: (List each category)		
Stationery	$ 500.00	$ --
Audit and Accounting	800.00	--
Postage	250.00	10.00
Meeting, rental, misc.		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,650.00	$ 10.00
Net Proceeds from Campaign:	$ 24,250.00	$ 3,043.70

Disposition of net proceeds: (Attach a list if necessary)
Operating Observation Nurseries Programs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ADELLE HARMS
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OPTIMIST CLUB OF MEDICINE HAT MEDICINE HAT

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 16, 1982

TYPE OF CAMPAIGN: WALK A THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$	$ 13,643.02
Other:		
Total Campaign Revenue:		$ 13,643.02
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 1,723.49
Food for Picnic		1,142.34
Printing		611.36
Prizes, Dinner for Winners		936.58
Insurance		153.00
St. Johns Ambulance, Navy League, Chays Trans. & Medicine Hat Ham Radio Club		550.00
Park Rental, Bar B Q Rental		80.00
ADMINISTRATION EXPENSES: (List each category)		
Phone Calls		220.00
Misc.		100.82
Total Campaign Expenses:		$ 5,517.59
Net Proceeds from Campaign:		$ 8,125.43

Disposition of net proceeds: (Attach a list if necessary)
Supply equipment for handicapped in the city.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. MASTEL
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ORDER OF THE ROYAL PURPLE, LEDUC LODGE NO 41 PROVINCIAL

DATE APPROVED: APRIL 1982 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - APRIL 30, 1982

TYPE OF CAMPAIGN: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,000.00	$ 8,809.87
Other:		
Total Campaign Revenue:	$ 9,000.00	$ 8,809.87
CAMPAIGN EXPENSES: (List each category)		
Advertising paid by the Royal Purple		$ 15.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 15.65
Net Proceeds from Campaign:	$ 9,000.00	$ 8,809.87

Disposition of net proceeds: (Attach a list if necessary)

CANADIAN CANCER SOCIETY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OUR LADY OF VICTORIES SCHOOL EDMONTON

DATE APPROVED: MARCH 4 19 82 **FILE NUMBER:** 0166

DATE OF CAMPAIGN: MARCH 1 - MARCH 8, 1982

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 3,230.61
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,230.61
CAMPAIGN EXPENSES: (List each category)		
Printing costs	$ 40.00	$ 40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 40.00	$ 40.00
Net Proceeds from Campaign:	$ 1,960.00	$ 3,190.61

Disposition of net proceeds: (Attach a list if necessary)

SUPPLEMENTING SCHOOL FUNDS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GERARD P. MCNALLY
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PALLISER BAYVIEW PUMPHILL COMMUNITY ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 13, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	4,032.15
Other:		
Total Campaign Revenue:	3,000.00	4,032.15
CAMPAIGN EXPENSES: (List each category)		
Prizes	450.00	117.00
Forms, Printing, Misc. Supplies	50.00	
Lunch Contestants Day of Skate-A-Thon		97.10
Awards Presentation Luncheon for Contestants		170.16
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	500.00	384.26
Net Proceeds from Campaign:	2,500.00	3,647.89

Disposition of net proceeds: (Attach a list if necessary)

THESE PROCEEDS WILL BE UTILIZED IN THE 1982, 1983 HOCKEY PROGRAM.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKLAND COMMUNITY ASSOCIATION CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 15 - MARCH 15, 1982

TYPE OF CAMPAIGN: SKATEATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 12,504.74
Other:		63.98
Total Campaign Revenue:		$ 12,568.72
CAMPAIGN EXPENSES: (List each category)		
Printing		$ 166.77
Awards/prizes		1,858.85
Calgary Flames Pendants and lapel pins		361.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,387.12
Net Proceeds from Campaign:		$ 10,181.60

Disposition of net proceeds: (Attach a list if necessary)

$8,704.12	To fund Hockey program - ice rental/equipement
1,477.48	To fund Figure skating program " " (costumes)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKLAND HUMANE SPCA RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: APRIL 3, 1982

TYPE OF CAMPAIGN: MAJICIAN ACT

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,800.00	$ 3,175.00
Other:		
Total Campaign Revenue:	$ 4,800.00	$ 3,175.00
CAMPAIGN EXPENSES: (List each category)		
Promotor	$ 1,680.00	$ 1,039.85
Majician	1,080.00	785.79
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,760.00	$ 1,825.64
Net Proceeds from Campaign:	$ 2,040.00	$ 1,349.36

Disposition of net proceeds: (Attach a list if necessary)
Operating expenses for SPCA
animal shelter in Red Deer

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JANE MING
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKLAND MALL CHARITY BAZAAR (ANNUAL) RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 4, 1982

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 16,657.85
Other:		
Total Campaign Revenue:		$ 16,657.85
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 16,657.85

Disposition of net proceeds: (Attach a list if necessary)
Enabling participating groups to continue their various community projects

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ADA WHEELER
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKLAND SOCCER ASSOCIATION RED DEER

DATE APPROVED: JUNE 9 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 12 - 30, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 50.00	$ 150.00
Other:		
Total Campaign Revenue:	$ 50.00	$ 150.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 50.00	$ 150.00

Disposition of net proceeds: (Attach a list if necessary)

SPONSOR PEE WEE SOCCER TEAM

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PETER HOLLOWAY
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKVIEW SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 14 - 23, 1982

TYPE OF CAMPAIGN: WAKE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,714.66
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 3,714.66
CAMPAIGN EXPENSES: (List each category)		
Food	$ 200.00	$ 235.78
Games	35.00	35.00
Miscellaneous	65.00	98.78
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 369.56
Net Proceeds from Campaign:	$ 2,700.00	$ 3,345.10

Disposition of net proceeds: (Attach a list if necessary)

REDUCING EXPENSES FOR STUDENTS FOR SPRING OUTDOOR EDUCATION CAMP

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PATRICIA HEIGHTS ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 1 - JUNE 15, 1982

TYPE OF CAMPAIGN: RUN-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,124.61
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,124.61
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 2,124.61

Disposition of net proceeds: (Attach a list if necessary)

School programs

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PEACE RIVER HIGH SCHOOL GRADUATES PROVINCIAL

DATE APPROVED: NOVEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 29/81 - MAY 30, 1982

TYPE OF CAMPAIGN: BAKE SALE, BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 347.65
Other:		3,650.93
Total Campaign Revenue:		3,998.58
CAMPAIGN EXPENSES: (List each category)		
Service charge		$ 3.60
Freight		84.21
Phone		10.98
Advertising		65.48
Printing		226.21
Rental		600.00
Goods for Sale		619.20
ADMINISTRATION EXPENSES: (List each category)		
Prizes		125.00
Total Campaign Expenses:		$ 1,734.68
Net Proceeds from Campaign:		$ 2,263.90

Disposition of net proceeds: (Attach a list if necessary)
Entertainment $553.94
Gift for class of '83 $607.43
Gifts $ 231.00
Decorations $ 871.53

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PETROLETTES OF CALGARY CALGARY

DATE APPROVED: NOVEMBER 20 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 15, 1982 - MAY 31, 1982

TYPE OF CAMPAIGN: DIRECT MAIL

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	12,000.00	7,480.00
Other:		
Total Campaign Revenue:	12,000.00	7,480.00
CAMPAIGN EXPENSES: (List each category)		
Stamps & Stationery	400.00	116.06
(Printed Donated)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	400.00	116.06
Net Proceeds from Campaign:	11,600.00	7,363.94

Disposition of net proceeds: (Attach a list if necessary)

RECREATIONAL EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRAIRIE GALLERY SOCIETY GRANDE PRAIRIE

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 13, 1982

TYPE OF CAMPAIGN: ART AUCTION

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 7,000.00	$ 7,085.00
Other: Ticket sales		1,262.00
Total Campaign Revenue:	$ 7,000.00	$ 8,347.00
CAMPAIGN EXPENSES: (List each category)		
Room Rental	$ 150.00	$ 398.50
Buffet Lunch	1,013.00	735.00
Wine/Permit	352.00	400.00
Programs/Tickets/Posters	260.00	181.45
Door Prize		70.15
Artists Payments	1,500.00	1,200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,275..00	$ 3,085.10
Net Proceeds from Campaign:	$ 3,725.00	$ 5,261.90

Disposition of net proceeds: (Attach a list if necessary)

Total amount to be used by Prairie Gallery as operating funds.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRINCE CHARLES ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 17 - JUNE 11, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,500.00	$ 1,905.09
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 1,905.09
CAMPAIGN EXPENSES: (List each category)		
Miscellaneous expenses	$ 250.00	$ 180.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 180.00
Net Proceeds from Campaign:	$ 3,250.00	$ 1,725.09

Disposition of net proceeds: (Attach a list if necessary)
FIELD TRIPS, NECESSARY EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEEN ALEXANDER SCHOOL EDMONTON

DATE APPROVED: DECEMBER 3 19 81 FILE NUMBER: 1104

DATE OF CAMPAIGN: FEBRUARY 8 - FEBRUARY 18, 1982

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 1,500.00	$ 832.64
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 832.64
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 65.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 65.00
Net Proceeds from Campaign:	$ 1,500.00	$ 767.64

Disposition of net proceeds: (Attach a list if necessary)
UPGRADING LIBRARY COLLECTION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. IFTODY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEEN MARY PARK ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 12 - 26, 1982

TYPE OF CAMPAIGN: MATH-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 2,339.06
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 2,339.06
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 80.00	$ 295.66
Paper		8.44
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 80.00	$ 304.10
Net Proceeds from Campaign:	$ 920.00	$ 2,034.96

Disposition of net proceeds: (Attach a list if necessary)

Field Trips	$1,500.00
Books	534.96

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. LOW
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEENSLAND COMMUNITY ASSOCIATION CALGARY

DATE APPROVED: NOVEMBER 1982 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 1 - MARCH 6, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,000.00	$ 8,625.65
Other:		
Total Campaign Revenue:	$ 9,000.00	$ 8,625.65
CAMPAIGN EXPENSES: (List each category)		
Refreshments	$ 300.00	$ 199.80
Prizes	1,500.00	1,923.00
ADMINISTRATION EXPENSES: (List each category)		
Printing, Photos for Prize Winners	$ 200.00	$ 185.00
Total Campaign Expenses:	$ 2,000.00	$ 2,307.80
Net Proceeds from Campaign:	$ 7,000.00	$ 6,317.45

Disposition of net proceeds: (Attach a list if necessary)

All monies used to provide ice and equipment to Queensland Hockey.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M.J. LUEPKE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER AND DISTRICT FAMILY YMCA RED DEER

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 13 - JUNE 13, 1982

TYPE OF CAMPAIGN: RUN & WALKATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 6,000.00	$ 7,661.86
Other:		
Total Campaign Revenue:	$ 6,000.00	$ 7,661.86
CAMPAIGN EXPENSES: (List each category)		
Pledge forms	$ 150.00	$ 462.94
Prizes & 2 family memberships	300.00	880.00
Sports wear		43.00
Postage	90.00	38.80
T-shirts		1,396.00
Food and beverage	150.00	131.59
Equipment		63.80
ADMINISTRATION EXPENSES: (List each category)		
Administrative staff support, salary, registration	130.00	603.23
Total Campaign Expenses:	$ 828.00	$ 3,619.36
Net Proceeds from Campaign:	$ 5,172.00	$ 4,042.50

Disposition of net proceeds: (Attach a list if necessary)

- Capital development
- Program equipment
- Facility improvement

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WAYNE CASEY

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER ATHLETIC ASSOCIATION (MIDGET C) RED DEER

DATE APPROVED: JAN 1982 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 13, 1982

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 683.00
Other:		
Total Campaign Revenue:		$ 683.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Gas		$ 70.00
Total Campaign Expenses:		$ 70.00
Net Proceeds from Campaign:		$ 613.00

Disposition of net proceeds: (Attach a list if necessary)

Ice Rental and Tournament Expenses

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LLOYD YANKE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CATALINA SWIM CLUB RED DEER

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JAN 15 - APRIL 1, 1982

TYPE OF CAMPAIGN: Door to Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 16,000.00	$ 10,164.89
Other:		
Total Campaign Revenue:	$ 16,000.00	$ 10,164.89
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 303.90
Plaques		96.00
Advertising		365.40
Pool Fees		97.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$	$ 863.10
Net Proceeds from Campaign:	$ 16,000.00	$ 9,301.79

Disposition of net proceeds: (Attach a list if necessary)
OPERATING EXPENSES FOR SWIM CLUB

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. HARVEY
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CENTRAL LIONS CLUB Provincial, Red Deer

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 8 - APRIL 11, 1982

TYPE OF CAMPAIGN: MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 16,335.00	$ 18,945.27
Other:		
Total Campaign Revenue:	$ 16,335.00	$ 18,945.27
CAMPAIGN EXPENSES: (List each category)		
Mail Out postage, receipts	$ 2,000.00	$ 2,261.57
		318.74
Advertising:	1,000.00	
Newspaper		34.30
T.V.		552.00
Radio		810.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,000.00	$ 3,976.60
Net Proceeds from Campaign:	$ 13,335.00	$ 14,968.66

Disposition of net proceeds: (Attach a list if necessary)

ASSISTING ALBERTA REHABILITATION COUNCIL FOR THE DISABLED

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ROY CORBETT
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CHRISTMAS BUREAU RED DEER

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: NOVEMBER 15, 1981 - JANUARY 15, 1982

TYPE OF CAMPAIGN: PUBLIC DONATIONS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 20,000.00	$ 24,901.28
Other:	3,700.00	3,703.33
Total Campaign Revenue:	$ 23,700.00	$ 28,604.64
CAMPAIGN EXPENSES: (List each category)		
Advertising	60.00	67.20
Returned cheque to contributor		30.00
ADMINISTRATION EXPENSES: (List each category)		
Bank charges	10.00	
Delivery costs	10.00	
Stationery/Postage	300.00	355.33
Audit	50.00	50.00
Building costs (rental, etc.)	250.00	8.50
Total Campaign Expenses:	$ 680.00	$ 511.03
Net Proceeds from Campaign:	$ 23,020.00	$ 28,093.61
Disposition of net proceeds: (Attach a list if necessary)		
Grocery vouchers	$ 20,000.00	$ 20,376.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELIZABETH ALLEN
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER DAIRY QUEEN JETS BANTAM BASEBALL TEAM RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: AUGUST 9, 1982

TYPE OF CAMPAIGN: MEDIA

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 800.00	$ 1,026.85
Other:		
Total Campaign Revenue:	$ 800.00	$ 1,026.85
CAMPAIGN EXPENSES: (List each category)		
Gas & Time	DONATED	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 800.00	$ 1,026.85

Disposition of net proceeds: (Attach a list if necessary)
All money was used toward purchasing airplane flight tickets to Richmond B.C. and return for team members .

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JUDY POTTER
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER DAY CARE SOCIETY RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 30 - NOVEMBER 20, 1982

TYPE OF CAMPAIGN: TICKET SALES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 750.00
Other:		4,160.00
Total Campaign Revenue:		$ 4,910.00
CAMPAIGN EXPENSES: (List each category)		
Edmonton Opera Association		2,800.00
Red Deer lodge		1,996.40
Ticket printing		95.38
Advertising		775.00
Reception		60.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 5,726.78
Net Proceeds from Campaign:		$ (816.78)

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER GYMNASTICS CLUB RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JULY 20, 1982

TYPE OF CAMPAIGN: PANCAKE BREAKFAST

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 150.00	$ 110.00
Other:		
Total Campaign Revenue:	$ 150.00	$ 110.00
CAMPAIGN EXPENSES: (List each category)		
Food	$ 100.00	$ 81.85
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 81.85
Net Proceeds from Campaign:	$ 50.00	$ 28.15

Disposition of net proceeds: (Attach a list if necessary)

operation of gymnastics club

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER LION SPEED SKATING CLUB RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: JANUARY 16, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 276.81
Other:		
Total Campaign Revenue:		$ 276.81
CAMPAIGN EXPENSES: (List each category)		
		NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 276.81

Disposition of net proceeds: (Attach a list if necessary)

Assisting with the financial needs of the club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JIM AGGIERI
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER OPTIMIST MIDGET 'A' CHIEFS RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: FEBRUARY 20 - 21, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 400.00	$ 450.00
Other:		
Total Campaign Revenue:	$ 400.00	$ 450.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 400.00	$ 450.00

Disposition of net proceeds: (Attach a list if necessary)

Used for bus expenses for 1981 - 1982 Hockey Season.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED ....
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER SHRINE CLUB CIRCUS PERFORMANCE 1982 RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: FEBRUARY 15 - MAY 16, 1982

TYPE OF CAMPAIGN: CIRCUS TICKET SALES & CONCESSION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: Interest	$	$ 924.00
Other: Circus tickets and concession	42,000.00	39,058.00
Total Campaign Revenue:	$ 42,000.00	$ 39,982.00
CAMPAIGN EXPENSES: (List each category)		
Advertising, promotion and sales	$ 6,000.00	$ 5,026.00
Circus performance fees	15,000.00	13,427.00
Grounds expenses	3,000.00	2,175.00
Insurance	296.00	308.00
ADMINISTRATION EXPENSES: (List each category)		
Accounting	300.00	300.00
Salaries	1,250.00	1,000.00
Rent	600.00	600.00
Stationery and telephone	905.00	839.00
Other	500.00	303.00
Total Campaign Expenses:	$ 27,851.00	$ 23,978.00
Net Proceeds from Campaign:	$ 14,149.00	$ 16,004.00

Disposition of net proceeds: (Attach a list if necessary)
Assisting in the care and treatment of crippled children, burns centre, and local hospital needs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BURRINGTON, HEYWOOD, HOLMES, HILLS & BLAIR
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER SMALL ANIMAL 4-H CLUB RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 3 - 20, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CHOCOLATE SALES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations: 2 cs @60.00 cs	$ 120.00	$ 120.00
Other: 50 cs @ 60.00 cs	3,000.00	3,000.00
Total Campaign Revenue:	$ 3,120.00	$ 3,120.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate bars	$ 1,777.50	$ 1,777.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,777.50	$ 1,777.50
Net Proceeds from Campaign:	$ 1,342.50	$ 1,342.50

Disposition of net proceeds: (Attach a list if necessary)

Proceeds donated to Parkland S.P.C.A. Humane Society

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RIVERBEND COMMUNITY LEAGUE EDMONTON

DATE APPROVED: FEBRUARY 4 1982 **FILE NUMBER:** 1113

DATE OF CAMPAIGN: FEBRUARY 21 - MARCH 7, 1982

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 6,000.00	$ 6,740.82
Other:		
Total Campaign Revenue:	$ 6,000.00	$ 6,740.82
CAMPAIGN EXPENSES: (List each category)		
Trophies		$ 80.55
Bikes		299.90
Sticks		890.00
Gift certificates		765.00
Pop, Donuts & Coffee		81.60
Pizza Pig-Out		100.00
Special Acheivement Awards		240.00
ADMINISTRATION EXPENSES: (List each category)		
Pledge Card Printing		49.05
Total Campaign Expenses:	$ 2,000.00	$ 2,506.10
Net Proceeds from Campaign:	$ 4,000.00	$ 4,234.72

Disposition of net proceeds: (Attach a list if necessary)

SUPPLEMENTING MINOR HOCKEY PROGRAM

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. R. HAMBLETON
(Signature of Independent Qualified Auditor)

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CCA-05 101

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROBIN HOOD ASSOCIATION FOR THE HANDICAPPED PROVINCIAL

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 9 - JUNE 30, 1982

TYPE OF CAMPAIGN: FLOWERS OF HOPE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 17,033.17
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 17,033.17
CAMPAIGN EXPENSES: (List each category)		
Flowers of Hope Campaign Materials	$ 1,215.00	$ 1,215.00
Printing	1,000.00	982.00
Postage	1,200.00	1,650.66
ADMINISTRATION EXPENSES: (List each category)		
Receipting	--	442.50
Total Campaign Expenses:	$ 3,415.00	$ 4,290.16
Net Proceeds from Campaign:	$ 6,585.00	$ 12,743.01

Disposition of net proceeds: (Attach a list if necessary)

Proceeds to be used to provide educational programs in Robin Hood School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

YAREMCHUK & ANNICCHIARICO
(Signature of Independent Qualified Auditor)

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Alberta
CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROTARY CLUB OF CALGARY CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 15 - APRIL 30, 1982

TYPE OF CAMPAIGN: DIRECT SOLICITATION OF DINNER TICKETS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 64,955.98
Other:		
Total Campaign Revenue:		$ 64,955.98
CAMPAIGN EXPENSES: (List each category)		
Speakers fee and transport		$ 10,623.08
Dinner cost		17,556.98
Printing and misc.		4,759.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 32,939.51
Net Proceeds from Campaign:		$ 32,016.47

Disposition of net proceeds: (Attach a list if necessary)

communtiy service contributions.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION BRANCH # 35 RED DEER, CALGARY, EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 25 - NOVEMBER 11, 1982

TYPE OF CAMPAIGN: SALE OF WREATHS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 12,646.10
Other:		
Total Campaign Revenue:		$ 12,646.10
CAMPAIGN EXPENSES: (List each category)		
Poppies & wreaths		3,362.68
Advertising		1,009.41
Rememberence day service		224.61
Bleachers		210.00
Meals - campaign workers		116.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 4,923.20
Net Proceeds from Campaign:		$ 7,722.90

Disposition of net proceeds: (Attach a list if necessary)

Assisting War Veterans, wives of veterans, and children of veterans

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION - EDMONTON CITY BRANCHES COMMITTEE - EDMONTON

DATE APPROVED: DECEMBER 19.81 **FILE NUMBER:**

DATE OF CAMPAIGN: EBRUARY 15 - MARCH 26, 1982

TYPE OF CAMPAIGN: Telephone sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 200,000.00	$ 284,605.88
Other: Less dishonored items returned by banks		1,787.00
Total Campaign Revenue:		282,818.88
bank interest		1,686.57
		284,505.45
CAMPAIGN EXPENSES: (List each category)		
Great West Entertainment Ltd.	$ 115,000.00	$ 162,613.39
Bank service charges		23.10
Miscellaneous Expenses		164.59
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 115,000.00	$ 162,801.08
Net Proceeds from Campaign:	$ 85,000.00	$ 121,704.37

Disposition of net proceeds: (Attach a list if necessary)

FOR MULTIPLE SCLEROSIS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CLARENCE SCHAUFELE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION, GENERAL STEWART BRANCH #4 Provincial

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 11 - MARCH 24, 1982

TYPE OF CAMPAIGN: TELEPHONE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 12,000.00	$ 24,580.00
Other:		
Total Campaign Revenue:	$ 12,000.00	$ 24,580.00
CAMPAIGN EXPENSES: (List each category)		
Printing and advertising	$ 950.00	$ 2,100.00
Office	550.00	500.00
Theatre	300.00	1,015.00
Telephones	500.00	500.00
Sales Costs	1,800.00	5,145.00
Show Production	2,800.00	4,875.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 6,900.00	$ 14,135.00
Net Proceeds from Campaign:	$ 5,100.00	$ 10,445.00

Disposition of net proceeds: (Attach a list if necessary)

Multiple Sclerosis

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SACRED HEART ELEMENTARY SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 29, 1982 - MAY 12, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	2,500.00	2,036.31
Other:		
Total Campaign Revenue:	2,500.00	2,036.31
CAMPAIGN EXPENSES: (List each category)		
Prizes, Four Speak & Spell	200.00	200.00
Certificates	14.95	14.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	214.95	124.95
Net Proceeds from Campaign:	2,285.00	1,821.36

Disposition of net proceeds: (Attach a list if necessary)
LIBRARY FUNDS, A.V. EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta
CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY (THE) DRUMHELLER

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 10 - MAY 31, 1982

TYPE OF CAMPAIGN: MAIL CAMPAIGN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 55,000.00	$ 40,964.00
Other:		
Total Campaign Revenue:	$ 55,000.00	$ 40,964.00
CAMPAIGN EXPENSES: (List each category)		
Postage, stationery National advertising	$ 6,500.00	$ 1,524.23
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 6,500.00	$ 1,524.23
Net Proceeds from Campaign:	$ 48,500.00	$ 39,439.77

Disposition of net proceeds: (Attach a list if necessary)
SUPPORTING WORK OF THE SALVATION ARMY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. NELSON
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY EDMONTON, MEDICINE HAT, PROVINCIAL

DATE APPROVED: APRIL 1 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 1 - 31, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASS, MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 420,000.00	$ 446,091.15
Other:		
Total Campaign Revenue:	$ 420,000.00	$ 446,091.15
CAMPAIGN EXPENSES: (List each category)		
Salaries	24,000.00	22,418.16
Rental-Equipment, Telephone	1,200.00	1,381.89
Stationery and supplies	8,000.00	15,819.69
Postage and express	8,000.00	8,312.18
Office expense	500.00	320.00
City Directory, Maps	50.00	322.86
Red Shield Mtgs. & Luncheons	300.00	720.64
Travel	15.00	6.30
ADMINISTRATION EXPENSES: (List each category)		
Receiver General	935.00	588.06
National Assessment for Advertising, Newspaper, T.V. Radio Etc.		22,304.55
Total Campaign Expenses:	$ 43,000.00	$ 72,194.33
Net Proceeds from Campaign:	$ 377,000.00	$ 373,896.82

Disposition of net proceeds: (Attach a list if necessary)
CHARITABLE PURPOSES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY NATIONAL RED SHEILD APPEAL 1982 RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 3 - 30th, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASSING, MAIL

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 18,000.00	$ 16,154.88
Other:		
Total Campaign Revenue:	$ 18,000.00	$ 16,154.88

CAMPAIGN EXPENSES: (List each category)

Since this is a National Appeal, all literature and expenses for media etc., are printed and looked after by National Headquarters. Toronto, Ontario

signed: R. J. Hewitt

ADMINISTRATION EXPENSES: (List each category)

	ESTIMATED	ACTUAL
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 18,000.00	$ 16,154.88

Disposition of net proceeds: (Attach a list if necessary)

The Salvation Army National Annual Red Sheil Appeal Campaign.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SAVE ALSANDS FUND/FORT MCMURRAY ASSOCIATION FOR MENT. HAND. PROVINCIAL

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 5 - MARCH 7, 1982

TYPE OF CAMPAIGN PLEDGES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 6,566.53
Other:		
Total Campaign Revenue:	$	$ 6,566.53
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$
Net Proceeds from Campaign:		$ 6,566.53

Disposition of net proceeds: (Attach a list if necessary)
FORT MCMURRAY ASSOCIATION OF THE MENTALLY HANDICAPPED

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. A. DE VRIES
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHAUGHNESSY SECONDARY SCHOOL CALGARY

DATE APPROVED: OCTOBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 1/81 - APRIL 30/82

TYPE OF CAMPAIGN: MARATHON, SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 2,249.27
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 2,249.27
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 44.00	$ 44.00
ADMINISTRATION EXPENSES: (List each category)		
Prizes	$ 16.00	$ 16.00
Total Campaign Expenses:	$ 60.00	$ 60.00
Net Proceeds from Campaign:	$ 2,440.00	$ 2,189.27

Disposition of net proceeds: (Attach a list if necessary)

Replenishing sinking fund used for maintenance of school'S Buses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHERWOOD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: OCTOBER 18 - 22, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 3,000.00
Other:		
Total Campaign Revenue:		$ 3,000.00
CAMPAIGN EXPENSES: (List each category)		
Cards		$ 65.40
Prizes		182.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 248.00
Net Proceeds from Campaign:		$ 2,752.00

Disposition of net proceeds: (Attach a list if necessary)
Field trips, school supplies and microcomputor

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

OLIVE RYBOCK
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SILVER SPRINGS ELEMENTARY SCHOOL Calgary

DATE APPROVED: DECEMBER 18 1981 FILE NUMBER: 0034

DATE OF CAMPAIGN: JANUARY 4 - JANUARY 15, 1982

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 4,706.76
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 4,706.76
CAMPAIGN EXPENSES: (List each category)		
Eight Digital Watches	$ 160.00	$ 206.64
1 Radio		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 160.00	$ 256.64
Net Proceeds from Campaign:	$ 2,840.00	$ 4,450.12

Disposition of net proceeds: (Attach a list if necessary)

OPERATING EXPENSES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SILVER SPRINGS MINOR HOCKEY CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 1, 1982 - FEBRUARY 15, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	10,000.00	10,691.22
Other:		
Total Campaign Revenue:	10,000.00	10,691.22
CAMPAIGN EXPENSES: (List each category)		
Prizes		2,289.50
Miscellaneous		80.05
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		2,369.55
Net Proceeds from Campaign:	10,000.00	8,321.67

Disposition of net proceeds: (Attach a list if necessary)

ALL NET PROCEEDS WERE DEPOSITS TO SILVER SPRINGS MINOR HOCKEY GENERAL BANK ACCOUNT TO BE USED FOR OPERATING EXPENSES.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SIMS LAZY BOYS - BANTAM B HOCKEY TEAM RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - 6, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 500.00	$ 259.40
Other:		
Total Campaign Revenue:	$ 500.00	$ 259.40
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 500.00	$ 259.40

Disposition of net proceeds: (Attach a list if necessary)

Travel expenses to Penticton tournament April, 1982
account balance as of July 7, 1982 $9.80.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SIR JOHN FRANKLIN JUNIOR HIGH SCHOOL CALGARY

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: MARCH 22 - APRIL 8, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 2,700.00
Other:		
Total Campaign Revenue:		$ 2,700.00
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 745.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 745.00
Net Proceeds from Campaign:		$ 1,955.00

Disposition of net proceeds: (Attach a list if necessary)
Off-Campus activities
Students Award uniforms
Physical Education uniforms

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. FRASER
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHLAND CANADA INC. 2 PROVINCIAL

DATE APPROVED: JUNE /82 & MAY /82 19 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 19 - 21, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 8,000.00	$ 4,050.37
Other:		
Total Campaign Revenue:	$ 8,000.00	$ 4,050.37
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 8,000.00	$ 4,050.37

Disposition of net proceeds: (Attach a list if necessary)
Muscular Dystrophy Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHLAND CANADA INC. EDMONTON

DATE APPROVED: JUNE 3 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: AUGUST 14, 1982

TYPE OF CAMPAIGN: SKATE-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,429.10
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,429.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 2,429.00

Disposition of net proceeds: (Attach a list if necessary)

MUSCULAR DYSTROPHY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FRANCINE MOORE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHLAND CANADA INC. PROVINCIAL

DATE APPROVED: FRIDAY, MAY 21 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 19 - 20, 1982

TYPE OF CAMPAIGN: Door to Door Canvasing.

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	8,000.00	4,050.37
Other:		
Total Campaign Revenue:	8,000.00	4,050.37
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	8,000.00	4,050.37

Disposition of net proceeds: (Attach a list if necessary)

MUSCULAR DYSTROPHY ASSOCIATION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHLAND CANADA INC. RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: JUNE 19 - 21, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASSING

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 8,000.00	$ 4,050.37
Other:		
Total Campaign Revenue:	$ 8,000.00	$ 4,050.37
CAMPAIGN EXPENSES: (List each category)		
Absorbed by company		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 8,000.00	$ 4,050.37

Disposition of net proceeds: (Attach a list if necessary)
Muscular Dystrophy Association

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHLAND CANADA INC. CALGARY

DATE APPROVED: FRIDAY, MAY 21 1982 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 19 - 20, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASSING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	8,000.00	4,050.37
Other:		
Total Campaign Revenue:	8,000.00	4,050.37
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	8,000.00	4,050.37

Disposition of net proceeds: (Attach a list if necessary)

MUSCULAR DYSTROPHY ASSOCIATION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHLAND CANADA INC. EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER

DATE OF CAMPAIGN: JUNE 19 - 21, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 8,000.00	$ 3,855.17
Other:		
Total Campaign Revenue:	$ 8,000.00	$ 3,855.17
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 8,000.00	$ 3,885.17

Disposition of net proceeds: (Attach a list if necessary)

Muscular Dystrophy

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPRUCE AVENUE PARENT ASSOCIATION EDMONTON

DATE APPROVED: APRIL 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 19 - MAY 10, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 4,559.26
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 4,559.26
CAMPAIGN EXPENSES: (List each category)		
Paper costs	$ 50.00	$ --
Prizes	1,000.00	951.52
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,050.00	$ 951.52
Net Proceeds from Campaign:	$ 2,950.00	$ 3,607.74

Disposition of net proceeds: (Attach a list if necessary)

1. School activities such as camping, nutrition program and field trips
2. Purchase computer equipment for the use of all students in the school

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ALPHONSUS SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 22 - MARCH 12, 1982

TYPE OF CAMPAIGN: SHOOT-IN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 1,012.86
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,012.86
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 400.00	
T-Shirts		141.25
Gift Certificate		20.00
Cash prizes		35.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 400.00	$ 196.25
Net Proceeds from Campaign:	$ 1,100.00	$ 816.61

Disposition of net proceeds: (Attach a list if necessary)

PURCHASING PHYSICAL EDUCATION EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ANDREW SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 1982 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 15 - MARCH 15, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 1,898.85
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,898.85
CAMPAIGN EXPENSES: (List each category)		
Paper	$ 5.00	$ 6.50
Prizes	100.00	101.04
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 105.00	$ 107.54
Net Proceeds from Campaign:	$ 1,395.00	$ 1,791.31

Disposition of net proceeds: (Attach a list if necessary)

field trips	$ 500.00
gym equipment	700.00
film strips	300.00
library materials	291.31

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ANGELA SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 5 - APRIL 16, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 1,500.00	$ 4,397.10
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 4,397.10
CAMPAIGN EXPENSES: (List each category)		
Prizes (cash)		85.00
Trophies		359.28
Certificates		48.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 492.28
Net Proceeds from Campaign:		$ 3,904.82

Disposition of net proceeds: (Attach a list if necessary)

Sports equipment
Audio-Visual equipment
Field Trips
Gifts for students at special events

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAVID W. BURGHARDT
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. AUGUSTINE'S PARENT-TEACHER COUNCIL CALGARY

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 19 - 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$	$ 7,438.18
Other:		
Total Campaign Revenue:		$ 7,438.18
CAMPAIGN EXPENSES: (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 7,438.18

Disposition of net proceeds: (Attach a list if necessary)
Assisting St. Augustine School to finance various activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BASIL SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 8 - 13, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 12,480.00	$ 12,480.00
Other:		
Total Campaign Revenue:	$ 12,480.00	$ 12,480.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$ 7,110.00	$ 7,110.00
Student prizes	1,000.00	1,013.25
Lost chocolates	300.00	386.00
Chocolate on hand	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 8,610.00	$ 8,709.25
Net Proceeds from Campaign:	$ 3,870.00	$ 3,770.75

Disposition of net proceeds: (Attach a list if necessary)

Student field trips
Student awards
Student educational materials

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BEDE SCHOOL STAFF EDMONTON

DATE APPROVED: JUNE 19 82 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 17 - 28, 1982

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other: Sale of bars	$ 3,120.00	$ 3,120.00
Total Campaign Revenue:		$ 3,120.00
CAMPAIGN EXPENSES: (List each category)		
50 cases of chocolates	$ 1,777.50	$ 1,777.50
Prizes for student salesmen	120.00	144.96
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,897.50	$ 1,922.46
Net Proceeds from Campaign:	$ 1,222.50	$ 1,197.54

Disposition of net proceeds: (Attach a list if necessary)
Proceeds presently being held in Bank of Montreal, Goldbar Branch, Account #1003-427.
- To be spent on Field trips for Grades 3,4,5,6 students during 1982-83 school year

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.M. FALEZ
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BONAVENTURE SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: SEPTEMBER 14 - OCTOBER 15, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 9,370.00
Other:		
Total Campaign Revenue:		$ 9,370.00
CAMPAIGN EXPENSES: (List each category)		
Cost of bars		$ 5,085.00
Prize money		360.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 5,445.00
Net Proceeds from Campaign:		$ 3,925.00

Disposition of net proceeds: (Attach a list if necessary)

School operation, library, field trips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BRENDAN SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 16 - 22, 1982

TYPE OF CAMPAIGN: SHOOT-IN

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 2,664.72
Other:		
Total Campaign Revenue:		$ 2,664.72
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 741.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 741.00
Net Proceeds from Campaign:		$ 1,923.72

Disposition of net proceeds: (Attach a list if necessary)

Physical Education Equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. SITKO
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. DOMINIC SCHOOL PARENT ADVISORY COMMITTEE EDMONTON

DATE APPROVED: FEBRUARY 4 1982 FILE NUMBER: 1117

DATE OF CAMPAIGN: FEBRUARY 1 - FEBRUARY 10, 1982

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 3,226.88
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,226.88
CAMPAIGN EXPENSES: (List each category)		
Prizes, paper and printing	$ 450.00	$ 450.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 450.00	$ 450.00
Net Proceeds from Campaign:	$ 1,550.00	$ 2,776.88

Disposition of net proceeds: (Attach a list if necessary)
PURCHASING PHYSICAL EDUCATION EQUIPMENT

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SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. EDMUND SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 13 - 30, 1982

TYPE OF CAMPAIGN: SPELLATHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,913.30
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 3,913.30
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 393.70
ADMINISTRATION EXPENSES: (List each category)		
Paper & Printing		$ 48.35
Total Campaign Expenses:		$ 442.05
Net Proceeds from Campaign:		$ 3,471.25

Disposition of net proceeds: (Attach a list if necessary)

A.V. EQUIPMENT, ETC.

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SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. GERARD BILINGUAL SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 4 - MARCH 18, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 5,500.00	$ 5,534.94
Other:		
Total Campaign Revenue:	$ 5,500.00	$ 5,534.94
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 250.00	$ 75.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 75.00
Net Proceeds from Campaign:	$ 5,250.00	$ 5,459.94

Disposition of net proceeds: (Attach a list if necessary)

UPGRADING SCHOOL LIBRARY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

HELEN CHAPUT
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. GERARD SCHOOL GRANDE PRAIRIE

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 20 - 27, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 3,600.00
Other:		
Total Campaign Revenue:		$ 3,600.00
CAMPAIGN EXPENSES: (List each category)		
60 Cases of Chocolates		$ 2,100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,100.00
Net Proceeds from Campaign:		$ 1,500.00

Disposition of net proceeds: (Attach a list if necessary)
Educational Field Trips to be taken June/82

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOSEPH SCHOOL CALGARY

DATE APPROVED: MARCH 19 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 24, 1982 - APRIL 6, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	3,000.00	4,056.73
Other:		
Total Campaign Revenue:	3,000.00	4,056.73
CAMPAIGN EXPENSES: (List each category)		
Paper	100.00	
Prizes	250.00	85.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	350.00	85.00
Net Proceeds from Campaign:	2,650.00	3,971.73

Disposition of net proceeds: (Attach a list if necessary)
MUSICAL INSTRUMENTS AND UNIFORMS FOR SPORTS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. JOSEPHS' HIGH SCHOOL FOOTBALL TEAM GRANDE PRAIRIE

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 15, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 792.19
Other:		
Total Campaign Revenue:		$ 792.19
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 792.19

Disposition of net proceeds: (Attach a list if necessary)
All proceeds went to the operation of the St. Joes Celtics Football Team

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. STACK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. LUCY SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 1982 **FILE NUMBER:** 1162

DATE OF CAMPAIGN: APRIL 8 - APRIL 26, 1982

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,000.00	$ 2,251.38
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,251.38
CAMPAIGN EXPENSES: (List each category)		
Paper cost	$ 200.00	$ 200.00
Prizes	150.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 350.00	$ 500.00
Net Proceeds from Campaign:	$ 1,650.00	$ 1,751.38

Disposition of net proceeds: (Attach a list if necessary)
LIBRARY MATERIALS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. ARENDT
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MARGARET SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 1982 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 3 - 25, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$800.00 - 1,000.00	$ 1,801.95
Other:		
Total Campaign Revenue:		$ 1,801.95
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$800.00 - 1,000.00	$ 1,801.95

Disposition of net proceeds: (Attach a list if necessary)
Proposed spending: Library books, gymnastic mats, field trips transportation, school track meet and picnic, general school supplies for special school projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DON J. MacDONALD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MARTHA SCHOOL - PARENT ADVISORY COMMITTEE EDMONTON

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 24, 1982

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 662.77
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 662.77
CAMPAIGN EXPENSES: (List each category)		
Hot Lunch	$ 75.00	$ 65.64
Prizes		17.20
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 75.00	$ 82.84
Net Proceeds from Campaign:	$ 925.00	$ 579.93

Disposition of net proceeds: (Attach a list if necessary)

Students awards, library - enrichment material

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MARY COMMUNITY SCHOOL, ADVISOR EDMONTON

DATE APPROVED: MARCH 1982 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 29 - MAY 10, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 3,000.00	$ 3,000.00
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 3,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$ 1,750.00	$ 1,695.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,750.00	$ 1,695.00
Net Proceeds from Campaign:	$ 1,250.00	$ 1,305.00

Disposition of net proceeds: (Attach a list if necessary)
STUDENT UNION AND GRAD CLUB

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: NOVEMBER 19 82 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 20, 1982

TYPE OF CAMPAIGN: PRE-LENT SUPPER

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 5,219.00
Other:		
Total Campaign Revenue:		$ 5,219.00
CAMPAIGN EXPENSES: (List each category)		
Catering		$ 626.00
Band		450.00
Bar expenses		268.00
Complimentary tickets		63.00
Beverages		862.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,269.00
Net Proceeds from Campaign:		$ 2,950.00

Disposition of net proceeds: (Attach a list if necessary)
100% to Building Fund

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL COMMUNITY & DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 15 - MAY 29, 1982

TYPE OF CAMPAIGN: TICKET SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 8,000.00	$ 5,321.00
Total Campaign Revenue:	$ 8,000.00	$ 5,321.00
CAMPAIGN EXPENSES: (List each category)		
Liquor purchase	$ 2,500.00	$ 1,015.00
Advertising & Misc.	400.00	144.00
Food costs	1,100.00	1,088.00
Band	1,000.00	290.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,000.00	$ 2,537.00
Net Proceeds from Campaign:	$ 3,000.00	$ 2,783.00

Disposition of net proceeds: (Attach a list if necessary)
St. Michael Building Fund

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL PARENT COUNCIL CALGARY

DATE APPROVED: MARCH 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 28, 1982 - MAY 3, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	18,720.00	16,410.00
Other:		
Total Campaign Revenue:	18,720.00	16,410.00
CAMPAIGN EXPENSES: (List each category)		
Purchase of Chocolate Bars	9,000.00	9,000.00
Selling Commission	1,248.00	1,094.00
Selling Prizes	335.00	310.00
ADMINISTRATION EXPENSES: (List each category)		
Remaining Chocolate Bars at end of campaign 1156 bars not sold or returned (38 cases 16 bars). Expected additional reduction of chocolate bar costs $1,009.00 to be sold to students at cost rather than returning to supplier. ($418.00 received as of May 14, 1982.)		
Total Campaign Expenses:	10,583.00	10,404.00
Net Proceeds from Campaign:	8,137.00	6,006.00

Disposition of net proceeds: (Attach a list if necessary)

NO DISPOSITION OF PROCEEDS DURING CAMPAIGN. STATEMENT AT FINAL YEAR END WILL INCLUDE PROCEEDS DISTRIBUTION AND ADDITIONAL REDUCTION OF COSTS AT THAT DATE.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL'S PARISH PROVINCIAL

DATE APPROVED: FEBRUARY 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JULY 1/81 - JULY 1/82

TYPE OF CAMPAIGN: SONG BOOK SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 7,583.50
Other:		
Total Campaign Revenue:		$ 7,583.50
CAMPAIGN EXPENSES: (List each category)		
Printing		$ 5,500.00
Advertising		350.75
Postage		95.57
Mileage		12.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 5,958.32
Net Proceeds from Campaign:		$ 1,625.18

Disposition of net proceeds: (Attach a list if necessary)
General use within our Parish.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F. V. GREINER
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ROSE OF LIMA SCHOOL CALGARY

DATE APPROVED: APRIL 16 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 5 - 19, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	5,000.00	4,948.26
Other:		
Total Campaign Revenue:	5,000.00	4,948.26
CAMPAIGN EXPENSES: (List each category)		
Printing	150.00	139.92
Prizes	925.00	875.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	1,075.00	1,014.92
Net Proceeds from Campaign:	3,925.00	3,933,34

Disposition of net proceeds: (Attach a list if necessary)

BAND INSTRUMENTS
ELEMENTARY CLASSROOM LIBRARY BOOKS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STAMPEDER FOOTBALL CLUB LTD. Calgary

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 1 - JANUARY 16, 1982

Type of Campaign: Basketball Game

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other: Box office receipts	$ 5,000.00	$ 2,310.50
Total Campaign Revenue:	$ 5,000.00	$ 2,310.50
CAMPAIGN EXPENSES: (List each category)		
Hotel Accomodation	$ 350.00	$ 546.50
Post Game Banquet	500.00	281.05
Advertising	700.00	------
Gymnasium	500.00	428.80
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,050.00	$ 1,256.35
Net Proceeds from Campaign:	$ 2,950.00	$ 1,054.15

Disposition of net proceeds: (Attach a list if necessary)
JENNIFER COLLINS FUND

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STEELE HEIGHTS SCHOOL Edmonton

DATE APPROVED: DECEMBER 1981 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 18 - JANUARY 22 1982

Type of Campaign: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,800.00	$ 3,001.44
Other:		
Total Campaign Revenue:	$ 1,800.00	$ 3,001.44
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,800.00	$ 3,001.44
Net Proceeds from Campaign:	$ 1,800.00	$ 3,001.44

Disposition of net proceeds: (Attach a list if necessary)

SCHOOL EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WM. MUKANIK
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STEINHAUER COMMUNITY SCHOOL EDMONTON

DATE APPROVED: JANUARY 7 19 82 FILE NUMBER: 1105

DATE OF CAMPAIGN: FEBRUARY 22 - MARCH 12, 1982

TYPE OF CAMPAIGN: Mathathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 5,532.54
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 5,532.54
CAMPAIGN EXPENSES: (List each category)		
Paper & photo-copying	$ 260.00	$ 147.84
Prizes	265.00	263.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 525.00	$ 410.84
Net Proceeds from Campaign:	$ 2,475.00	$ 5,121.70

Disposition of net proceeds: (Attach a list if necessary)
SCHOOL LIBRARY BOOKS, FIELD TRIPS

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SIGNED
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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STETTLER LIONESS CLUB PROVINCIAL

DATE APPROVED: APRIL 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - MARCH 31, 1982

TYPE OF CAMPAIGN: FASHION SHOW

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 3,533.06
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 3,533.06
CAMPAIGN EXPENSES: (List each category)		
Printing of tickets	$ 550.00	$ 37.17
School	'	135.00
Advertising	'	133.00
Advertising	'	48.00
Shupe's drapery	'	47.20
Organist	'	25.00
Sound system	'	100.00
ADMINISTRATION EXPENSES: (List each category)		
Receipt books	'	2.06
Decorating	'	33.79
Misc.	'	92.72
Total Campaign Expenses:	$ 550.00	$ 620.05
Net Proceeds from Campaign:	$ 1,950.00	$ 2,913.01

Disposition of net proceeds: (Attach a list if necessary)
CHARITIES

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

K.A. JUAMAZ
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STRATFORD JR. HIGH MUSIC SOCIETY EDMONTON

DATE APPROVED: SEPTEMBER 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: SEPTEMBER 17 - 22, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,280.00	$ 5,092.41
Other:		
Total Campaign Revenue:	$ 5,280.00	$ 5,092.41
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 175.00	$ 175.00
ADMINISTRATION EXPENSES: (List each category)		
Cost of Chocolates	$ 3,021.75	$ 3,021.75
Total Campaign Expenses:	$ 3,196.75	$ 3,196.75
Net Proceeds from Campaign:	$ 2,083.25	$ 1,895.66

Disposition of net proceeds: (Attach a list if necessary)

FINANCIAL ASSISTANCE TO JR. HIGH BAND PROGRAM

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STRATHCONA CHRISTIAN ACADEMY - STUDENT COUNCIL PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 1 - JUNE 30, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 5,000.00	$ 4,427.00
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 4,427.00
CAMPAIGN EXPENSES: (List each category)		
Materials	$ 2,500.00	$ 2,604.00
Packaging	100.00	135.00
Awards		100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,600.00	$ 2,839.00
Net Proceeds from Campaign:	$ 2,400.00	$ 1,588.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of sporting equipment
Students Union Project

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MURRAY M. SHAIL
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STRATHCONA PLACE SOCIETY EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JULY 19 - AUGUST 31, 1982

TYPE OF CAMPAIGN: MAIL SOLICITATION

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations: Medical		$ 1,100.00
Other: Past Benefact		2,015.00
Total Campaign Revenue:		$ 3,115.00
CAMPAIGN EXPENSES: (List each category)		
Printing		$ --
Postage		96.60
Envelopes & Paper		65.00
Photocopy & Misc.		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 211.60
Net Proceeds from Campaign:		$ 2,903.40

Disposition of net proceeds: (Attach a list if necessary)

Deposit in Building Fund of Strathcona Place Society.
Receipts transferred to Building Fund bank account for investment unitl needed.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SUN EGROS, A COMPANY OF THEATRE & DANCE CALGARY

DATE APPROVED: MARCH 19 81 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 1/81 - JUNE 30/82

TYPE OF CAMPAIGN: TELEPHONE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 3,705.00
Other:		524.75
Total Campaign Revenue:	$ 5,000.00	$ 4,229.75
CAMPAIGN EXPENSES: (List each category)		
Printing and Press Kits	$ 600.00	$ 184.21
Telephone	125.00	
Postage	340.00	106.88
Photography	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,365.00	$ 291.09
Net Proceeds from Campaign:	$ 3,635.00	$ 3,938.66

Disposition of net proceeds: (Attach a list if necessary)
Operating costs, sponsored performances

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. LUEBKE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SUNNYBROOK UNITED CHURCH RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 30 - MAY 1, 1982

TYPE OF CAMPAIGN: GARAGE SALE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 2,800.00	$ 8,655.34
Other:		
Total Campaign Revenue:	$ 2,800.00	$ 8.655.34
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 300.00	$ 214.93
Tape, pens, labels		30.22
Cleaning supplies		3.43
Loud Hailer (rent)		18.00
Rope		6.89
Truck gas		17.65
Misc. Supplies		31.15
ADMINISTRATION EXPENSES: (List each category)		
Utilities		150.00
Total Campaign Expenses:	$ 300.00	$ 472.27
Net Proceeds from Campaign:	$ 2,500.00	$ 8,183.07

Disposition of net proceeds: (Attach a list if necessary)

Proceeds have been put into savings account, will all go toward a major roof repair on the church building.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: TABER 1st. WARD L.D.S. CHURCH SCOUTS PROVINCIAL

DATE APPROVED: DECEMBER 19 81 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 5/81 - JANUARY 23/82

TYPE OF CAMPAIGN: X-MAS TREE SALES, SUPPER FUND

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$	$ 4,615.05
Other:		1,906.50
Total Campaign Revenue:		6,521.55
CAMPAIGN EXPENSES: (List each category)		
Selling X-Mas trees		$ 2,349.02
Scout supper		1,281.81
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 3,630.83
Net Proceeds from Campaign:		$ 2,890.72

Disposition of net proceeds: (Attach a list if necessary)

FINANCIAL SUPPORT FOR CUBS & SCOUTS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THEATRE CALGARY CALGARY(2 APPLIC.)

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 31, 1982

TYPE OF CAMPAIGN: CANVASSING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 187,750.00	$ 303,295.00
Other:	46,000.00	54,544.00
Total Campaign Revenue:	$ 233,750.00	$ 357,839.00
CAMPAIGN EXPENSES: (List each category)		
Printed material	$ 2,300.00	$ 3,103.00
Office supplies	500.00	378.00
Benefit performance expenses	5,000.00	5,388.00
Other		212.00
ADMINISTRATION EXPENSES: (List each category)		
Salary	$ 12,400.00	$ 13,224.00
Total Campaign Expenses:	$ 20,200.00	$ 22,305.00
Net Proceeds from Campaign:	$ 213,550.00	$ 335,534.00

Disposition of net proceeds: (Attach a list if necessary)
General theatre operations

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

THORNE RIDDELL & CO.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THORNCLIFFE COMMUNITY SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 4 19 82 **FILE NUMBER:** 0206

DATE OF CAMPAIGN: MARCH 2 - MARCH 5, 1982

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 4,000.00	$ 3,447.28
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 3,447.28
CAMPAIGN EXPENSES: (List each category)		
Copy paper		$ 100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 100.00
Net Proceeds from Campaign:	$ 4,000.00	$ 3,347.28

Disposition of net proceeds: (Attach a list if necessary)
PURCHASING BOOKS FOR LIBRARY

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. CAMPBELL R. KNOWLES
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THREE PENNY MUSIC THEATRE OF CALGARY SOCIETY CALGARY

DATE APPROVED: MARCH 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 15/81 - MARCH 31/82

TYPE OF CAMPAIGN: SOLICITING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 35,000.00	$ 35,267.35
Other:		
Total Campaign Revenue:	$ 35,000.00	$ 35,267.35
CAMPAIGN EXPENSES: (List each category)		
Public Relations/Printing	$ 3,500.00	$ 459.83
ADMINISTRATION EXPENSES: (List each category)		
Postage	$ 2,500.00	$ 117.26
Office Supplies		278.83
Copying		77.28
Misc.		100.00
Total Campaign Expenses:	$ 6,000.00	$ 1,033.20
Net Proceeds from Campaign:	$ 29,000.00	$ 34,234.15

Disposition of net proceeds: (Attach a list if necessary)
Producing live music theatre entertainment in Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITED WAY OF FORT MCMURRAY PROVINCIAL

DATE APPROVED: AUGUST 19 82 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 1 - NOVEMBER 15, 1982

TYPE OF CAMPAIGN: CANVASSING

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 264,035.00
Other:		
Total Campaign Revenue:		$ 264,035.00
CAMPAIGN EXPENSES: (List each category)		
Advertising		$ 9,000.00
Supplies		3,713.00
Misc.		418.00
ADMINISTRATION EXPENSES: (List each category)		
Salaries		18,120.00
Office Rent		6,480.00
Office & Accounts		10,000.00
Total Campaign Expenses:		$ 47,731.00
Net Proceeds from Campaign:		$ 216,304.00

Disposition of net proceeds: (Attach a list if necessary)
Charitable donations

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. WARREN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

VARSITY COMMUNITY ASSOCIATION

STATEMENT OF OPERATIONS AND SURPLUS

YEAR ENDED JUNE 30, 1981

	Year Ended June 30, 1981	Year Ended June 30, 1980
Revenues		
Membership dues	$ 23,720.00	$ 24,980.00
Fee for service	7,548.00	7,848.00
Bingo operations	36,316.24	42,099.29
Calendar	5,113.52	3,591.28
Building rentals	17,322.50	20,152.50
Catering	21,400.50	26,236.55
Casinos	-	69,580.83
City grant	1,474.50	1,380.00
Interest income	18,311.82	11,203.17
Miscellaneous	409.91	268.25
Total revenues	131,616.99	207,339.87
Expenses		
Administration	36,106.26	27,449.32
Janitorial and security	23,927.45	23,273.96
Utilities	9,529.66	7,240.77
Maintenance	7,981.00	5,723.15
Workers' Compensation	634.94	331.93
Insurance	2,022.00	1,420.00
Newsletter	7,799.85	1,629.03
Community activity support - schedule	17,308.78	17,038.85
Crests and pins	499.70	614.85
Appreciation nights	1,503.80	1,804.52
Activity registrations	467.28	1,078.59
Kitchen supplies	1,217.28	3,024.17
Bad debts	406.21	665.35
Miscellaneous	1,341.19	715.05
Total expenses	110,745.40	92,009.54
Income from operations	20,871.59	115,330.33
Debenture interest provision	3,195.00	3,220.00
Depreciation provision	40,388.00	36,878.00
	43,583.00	40,098.00
Surplus (deficit) of revenue over expenses	(22,711.41)	75,232.33
Surplus, beginning of year	195,286.74	120,054.41
Surplus, end of year	$ 172,575.33	$ 195,286.74

The accompanying notes are an integral part of these financial statements

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: W.O. MITCHELL SCHOOL CALGARY

DATE APPROVED: FEBRUARY 19 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 22, 1982 - APRIL 2, 1982

TYPE OF CAMPAIGN: SPELL-A-THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	3,000.00	4,959.00
Other:		
Total Campaign Revenue:	3,000.00	4,959.00
CAMPAIGN EXPENSES: (List each category)		
Certificates		68.00
Awards		107.92
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		175.92
Net Proceeds from Campaign:	3,000.00	4,783.99

Disposition of net proceeds: (Attach a list if necessary)

OUTDOOR EDUCATION ACTIVITIES - FIELD TRIPS AND EXCURSIONS
SPECIAL PROGRAMS - MUSIC AND DRAMA PRODUCTIONS
SPECIAL PROGRAMS - MICRO COMPUTERS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WELLINGTON JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 19 - MARCH 26, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations: Chocolate sales	$ 12,480.00	$ 14,508.01
Other:		
Total Campaign Revenue:	$ 12,480.00	$ 14,508.01
CAMPAIGN EXPENSES: (List each category)		
Purchase of Bars	$ 6,780.00	$ 8,400.00
Incentive Prizes to students	700.00	690.00
Donations to Students council		75.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 7,480.00	$ 9,165.00
Net Proceeds from Campaign:	$ 5,000.00	$ 5,343.01

Disposition of net proceeds: (Attach a list if necessary)

EDUCATIONAL MATERIAL

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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THE WESTERNER EXPOSITION ASSOCIATION

BALANCE SHEET
OCTOBER 31, 1982

ASSETS	1982	1981
CURRENT ASSETS:		
Cash	$ 488,993	$ 96,626
Term deposit	101,048	70,000
Government of Canada Bonds (Note 4)	7,500	--
Accounts receivable (Note 2)	120,290	195,249
Inventory (Note 1)	2,150	743
	719,981	362,618
INVESTMENT IN PLANT (Notes 1 and 3)	6,116,027	609,911
OTHER ASSETS:		
Government of Canada Bonds	--	7,500
Insurance proceeds receivable	--	75,568
Capital grants receivable (Note 6)	22,448	9,510
Site lease (Note 10)	--	--
	22,448	92,578
	$ 6,858,456	$ 1,065,107
LIABILITIES		
CURRENT LIABILITIES:		
Bank indebtedness (Note 7)	$ 53,474	$ --
Accounts payable	914,177	61,275
Deposits on rentals	2,175	3,782
Long term debt due within one year	15,906	181,029
	985,732	246,086
LONG TERM DEBT (Note 8)	52,550	28,989
TOTAL LIABILITIES	1,038,282	275,075
ASSOCIATION EQUITY		
SHARE CAPITAL:		
Authorized -		
50,000 shares without par value, maximum consideration per share $50		
Issued -		
227 shares (1981 - 219 shares)	2,270	2,190
RETAINED EQUITY	5,817,904	787,842
	5,820,174	790,032
	$ 6,858,456	$ 1,065,107

On Behalf of the Board:

"Jack Donald" Director

"Margaret McPhee" Director

The accompanying notes form part of this statement.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: (THE)WESTERNER EXPOSITION ASSOCIATION RED DEER

DATE APPROVED: JULY 13 19 82 FILE NUMBER:

DATE OF CAMPAIGN: SEPTEMBER 1, 1981 - FEBRUARY 15, 1982.

TYPE OF CAMPAIGN: PERSONAL SOLICITATION, FUND RAISING DINNER, TELETHON.

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000,000.00	$139,161.00
Other:		868.91
Total Campaign Revenue:	$1,000,000.00	$140,029.91
CAMPAIGN EXPENSES: (List each category)		
Advertising	10,000.00	1,272.23
Meetings		523.63
Printing/Supplies		3,107.19
Honorarium	20,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Salaries		18,650.00
Telephone		7.90
Secretary		1,456.00
Stationery/Postage		166.68
Total Campaign Expenses:	$ 30,000.00	$ 25,183.63
Net Proceeds from Campaign:	$ 970,000.00	$114,846.28

Disposition of net proceeds: (Attach a list if necessary)

To Build a sales Exhibit building

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WEST HILLHURST BANTAM "B" HOCKEY CLUB CALGARY

DATE APPROVED: FEBRUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 8 - MARCH 12, 1982

TYPE OF CAMPAIGN: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,120.00	$ 3,132.17
Other:		
Total Campaign Revenue:	$ 3,120.00	$ 3,132.17
CAMPAIGN EXPENSES: (List each category)		
Chocolate Purchases	$ 1,695.00	$ 1,695.00
ADMINISTRATION EXPENSES: (List each category)		
Accounting		$ 100.00
Total Campaign Expenses:	$ 1,695.00	$ 1,795.00
Net Proceeds from Campaign:	$ 1,425.00	$ 1,337.17

Disposition of net proceeds: (Attach a list if necessary)

TEAM JACKETS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WEST HILL HURST BANTAM "B" HOCKEY CLUB CALGARY

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 22 - 27, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,120.00	$ 3,132.17
Other:		
Total Campaign Revenue:	$ 3,120.00	$ 3,132.17
CAMPAIGN EXPENSES: (List each category)		
Purchase of Chocolates	$ 1,695.00	$ 1,695.00
ADMINISTRATION EXPENSES: (List each category)		
Accounting		$ 100.00
Total Campaign Expenses:	$ 1,695.00	$ 1,795.00
Net Proceeds from Campaign:	$ 1,425.00	$ 1,337.17

Disposition of net proceeds: (Attach a list if necessary)

Team Jackets
Team Pictures

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. HAMILTON
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WEST PARK COMMUNITY ASSOCIATION RED DEER

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: SEPTEMBER 1 - OCTOBER 15, 1982

TYPE OF CAMPAIGN: APPEAL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5,573.80
Other:		13.14
Total Campaign Revenue:		$ 5,586.94
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$
Net Proceeds from Campaign:		$ 5,586.94

Disposition of net proceeds: (Attach a list if necessary)

Purchase of Electric Chairs, balance used to assist with construction of Ramps and Lifts in the Father of Marlin home.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WEST PARK ELEMENTARY SCHOOL RED DEER

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 23 - MAY 14, 1982

TYPE OF CAMPAIGN: SPELLATHON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 3,000.00	$ 7,805.00
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 7,805.00
CAMPAIGN EXPENSES: (List each category)		
Printing		$ 100.00
Prizes		225.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 355.00
Net Proceeds from Campaign:		$ 7,450.00

Disposition of net proceeds: (Attach a list if necessary)
Field trips and outdoor education equipment and activities

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. LOUGHEED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WESTLAWN JR. HIGH SCHOOL EDMONTON

DATE APPROVED: MAY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MAY 17 - 20, 1982

TYPE OF CAMPAIGN: RUN-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 1,046.31
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 1,046.31
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,000.00	$ 1,046.31

Disposition of net proceeds: (Attach a list if necessary)

SCHOOL EQUIPMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION OF CANADA CALGARY

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 15 - MARCH 6, 1982

TYPE OF CAMPAIGN: MEDIA

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 120,000.00	$ 188,862.00
Other:		
Total Campaign Revenue:	$ 120,000.00	$ 188,862.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	$ 22,300.00	$ 27,144.00
Studio Production	5,500.00	6,200.00
Telephones	1,300.00	1,500.00
Travel	3,000.00	1,753.00
T.V. Promos	4,500.00	5,000.00
Advertising & Public Relations	870.00	556.00
Honoraria, Materials, Facility Rentals	1,800.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Other expenses		1,200.00
Total Campaign Expenses:	$ 39,270.00	$ 43,603.00
Net Proceeds from Campaign:	$ 80,730.00	$ 127,829.00

Disposition of net proceeds: (Attach a list if necessary)

12% National Office Administrative Costs Expended in Ontario	$ 17,431.00
Balance designated for overseas programs	127,829.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION OF CANADA RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: FEBRUARY 18, 26, 27, 1982

TYPE OF CAMPAIGN: 2 - HOUR T.V. SPECIAL

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:	T.V. Special -Pledged	$ 50,000.00	$ 20,445.00
Other:	Project 5000 -Pledged	10,000.00	2,499.00
Total Campaign Revenue:		$ 60,000.00	$ 22,944.00
CAMPAIGN EXPENSES: (List each category)			
Air Time		$ 6,800.00	$ 3,915.00
T.V. Promotion		1,200.00	750.00
Advertising		250.00	236.00
Materials		2,000.00	1,200.00
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		$ 10,250.00	$ 6,101.00
Net Proceeds from Campaign:		$ 49,750.00	$ 16,843.00
Disposition of net proceeds: (Attach a list if necessary)			
12% National Office Administrative Costs Expended in Ontario		$ 5,950.00	$ 2,021.00
Balance designated for overseas programs		$ 43,780.00	$ 14,822.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION OF CANADA PROVINCIAL, EDMONTON, RED DEER

DATE APPROVED: MARCH 19 82 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 27/81 - APRIL 21/82

TYPE OF CAMPAIGN: T.V. SPECIAL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 290,000.00	$ 204,049.00
Other:		
Total Campaign Revenue:	$ 290,000.00	$ 204,049.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	$ 46,600.00	$ 49,700.00
Studio Production	4,700.00	8,326.00
Telephones	7,300.00	6,000.00
Travel	3,000.00	1,200.00
T.V. Promos	8,000.00	9,722.00
Advertising and Public Relations	1,089.00	1,089.00
Honoraria	300.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 73,989.00	$ 76,287.00
Net Proceeds from Campaign:	$ 216,011.00	$ 127,762.00

Disposition of net proceeds: (Attach a list if necessary)

12% National office Administrative Costs Expended in Ontario	$ 15,331.00
Continuing ministries of relief, development and evangelization of the Third World countries	$ 112,431.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORSLEY AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: JANUARY 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 25 - FEBRUARY 20, 1982

TYPE OF CAMPAIGN: ADVERTISING, CANVASSING

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$	$ 2,374.31
Other: Events		2,976.35
Total Campaign Revenue:		$ 5,350.66
CAMPAIGN EXPENSES: (List each category)		
Trophies		$ 967.65
Prizes		829.29
Nails, etc.		22.43
Groceries		687.23
Caretakers		50.00
ADMINISTRATION EXPENSES: (List each category)		
Postage & Advertising		56.66
Buttons		255.50
Thank you's for donations		50.00
Photo copying		20.80
Total Campaign Expenses:		$ 2,939.18
Net Proceeds from Campaign:		$ 2,411.48

Disposition of net proceeds: (Attach a list if necessary)

To help operate & maintain the new indoor arena that we built this winter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YELLOWHEAD HUMANE SOCIETY PROVINCIAL

DATE APPROVED: JANUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 5, 1982

TYPE OF CAMPAIGN: TICKET SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 1,915.25
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 1,915.25
CAMPAIGN EXPENSES: (List each category)		
Refreshments	$ 700.00	$ 756.00
Hall rental	135.00	137.50
Band fee	450.00	450.00
Food		183.59
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,285.00	$ 1,527.09
Net Proceeds from Campaign:	$ 1,215.00	$ 388.16

Disposition of net proceeds: (Attach a list if necessary)

To be deposited in a Shelter Building Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. MERGAUT
(Signature of Independent Qualified Auditor)

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CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YELLOWHEAD HUMANE SOCIETY PROVINCIAL

DATE APPROVED: MAY 18 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 18, 1982

TYPE OF CAMPAIGN: DANCE TICKET SALES & REFRESHMENT SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 1,495.89
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 1,495.89
CAMPAIGN EXPENSES: (List each category)		
Refreshments and hall rental	885.00	1,239.19
Band fee	600.00	600.00
Advertising	15.00	15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,485.00	$ 1,854.19
Net Proceeds from Campaign:	$ 1,015.00	* - $ 358.30

Disposition of net proceeds: (Attach a list if necessary) * Deficit

No proceeds

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. MERGAERT

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUTH BOWLING COUNCIL GRANDE PRAIRIE

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 23 - 29, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 3,000.00
Other:		
Total Campaign Revenue:		$ 3,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates		$ 2,460.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 2,460.00
Net Proceeds from Campaign:		$ 540.00

Disposition of net proceeds: (Attach a list if necessary)

Cover the cost of travelling expenses - Re Zones and Provincials - Youth Bowling Council

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARG POPLEY
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUTH BOWLING COUNCIL OF CANADA RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: OCTOBER 30 - NOVEMBER 7, 1982

TYPE OF CAMPAIGN: CHOCOLATE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$ 6,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates		$ 3,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 3,000.00
Net Proceeds from Campaign:		$ 3,000.00

Disposition of net proceeds: (Attach a list if necessary)

18% Local Youth - $1,080.00
28% Alta Travel - $1,680.00
4% National Travel - 240.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

H. HERRON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 1ST FOREMOST GROUP COMMITTEE PROVINCIAL

DATE APPROVED: FEBRUARY 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 1 - 17, 1982

TYPE OF CAMPAIGN: CHARITY AUCTION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 3,606.25
Other:		117.90
Total Campaign Revenue:	$ 1,500.00	$ 3,724.15
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 75.00	$ 133.44
Food	130.00	37.98
Gratuities	20.00	39.30
Misc.		26.89
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 225.00	$ 231.61
Net Proceeds from Campaign:	$ 1,275.00	$ 3,492.54

Disposition of net proceeds: (Attach a list if necessary)

Scout Region Assessment	513.00
District Assessment	335.58
	$ 848.58

Balance to be used to maintain scout group activities through the next 1-2 years $2,643.96

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. BILLINGSLEY
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: #18 SOUTHVIEW CUB PACK MEDICINE HAT

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: NOVEMBER 28/81 - JUNE 1/82

TYPE OF CAMPAIGN: BOTTLE DRIVE, BAKE SALE

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 4,143.93
Other:		
Total Campaign Revenue:		$ 4,143.93
CAMPAIGN EXPENSES: (List each category)		
Beaver Expenses & Cub Expenses		$ 277.75
Profiency badges & Add. Badges		302.25
Boys Scarves		223.86
Registration pd. for cubs and beavers		1,690.00
Refund on reg. (paid to parents)		52.00
Camping equip.		318.31
School rental for packs "A" & "B"		10.00
ADMINISTRATION EXPENSES: (List each category)		
Reg. for camp gardner & Camp Gardner ex.		605.00
Year end picnic windup		125.70
Total Campaign Expenses:		$ 3,609.87
Net Proceeds from Campaign:		$ 534.06

Disposition of net proceeds: (Attach a list if necessary)
Operating expenses for Beavers & Cubs

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SIGNED ....
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 37TH SCOUT TROOP EDMONTON

DATE APPROVED: APRIL 19.82 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 1 - APRIL 17, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR FERTILIZER SALE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 2,200.00	$ 1,491.69
Other:		
Total Campaign Revenue:	$ 2,200.00	$ 1,491.69
CAMPAIGN EXPENSES: (List each category)		
Fertilizer, Printing	$ 970.00	$ 951.16
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 970.00	$ 951.16
Net Proceeds from Campaign:	$ 1,230.00	$ 540.53

Disposition of net proceeds: (Attach a list if necessary)
Money has gone to pay parent loans for the Canadian Jambaree $65.00 x 11= 715.00, winter camp expenses and badges for cubs and scouts

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: 196 WOODLANDS SCOUT GROUP CALGARY

DATE APPROVED: FEBRUARY 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 6, 1982 - APRIL 24, 1982

TYPE OF CAMPAIGN: DOOR TO DOOR SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: SALES	4,500.00	5,430.00
Total Campaign Revenue:	4,500.00	5,430.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	2,400.00	2,869.80
Printing	75.00	5.78
Truck Rental		46.15
Refund of Overpayments		3.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	2,475.00	2,924.73
Net Proceeds from Campaign:	2,025.00	2,505.27

Disposition of net proceeds: (Attach a list if necessary)

FUNDS IN GENERAL ACCOUNT FOR PURCHASE OF EQUIPMENT, FUNDING ACTIVITIES OF GROUP.

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